

Audit: Southeast Family Resource Center - PC  
 Audit Publish Date: February 9, 2005

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Lack of Supporting Receipts	●
1	Custodial Self Reimbursement	●
1	Failure to Use Tax Exemption	●
1	Lack of Updated Custodial Listing	●

### LEGEND

Audit/Corrective Action	Status
Deadline violated	●
Proceeding As Per Deadlines	●
Not Closed Out	●
Closed Out	●