

Audit: Travel and Credit Card Use – Special Request
Audit Publish Date: July 14, 2005

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Prompt Payment Policy to Avoid Late Fees	●
1	Supervisor Review Mileage Use	●

LEGEND

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