

Audit: ADAPT and BTP – PC (#3618, #3697)
Audit Publish Date: November 10, 2005

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Accounting to Update "Master" Petty Cash List	●

LEGEND

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