

Audit: Accounting – PC Master List  
Audit Publish Date: February 17, 2006

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Department to Update Master List of Petty Cash, Recreational and Collection Static Funds	●

### LEGEND

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