

Audit: DARS ECI Travel Voucher – Follow-Up
 Audit Publish Date: July 3, 2006

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Voucher Must Contain Statement for Mileage	●
1	Voucher Must Contain Contact Person/Persons	●
1	Voucher Must Contain Trip Purpose	●

LEGEND

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