

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Alcoholic Beverages Do Not Qualify for Reimbursement	●
1	Valet Parking Is Not A Reimbursable Item	●
1	Credit Cards Should Never Be Given To Staff For Use	●
1	In-Room Movies Are Not Reimbursable	●
1	Above Per Diem Amounts Not Reimbursed	●

### LEGEND

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