

Audit: Finance/Payroll – Check Processing
 Audit Publish Date: September 30, 2005

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Unauthorized Check Signature	●
1	Payroll check Printing and Signature (electronic)	●
1	Explore Full EMPATH Functionality	●

LEGEND

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