

Audit: Flexible Spending Accounts
Audit Publish Date: May 12, 2006

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Review 'Flexible Spending' Guidelines with staff	●
1	Add Level of Approval for Spending Funds Until Error Rate Declines	●

LEGEND

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