

Audit: Ripley Clinic – Business Office
 Audit Publish Date: December 30, 2005

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Update Policy and Procedures	●
1	Conform to Record Retention and Destruction Policy	●
1	Place Record Retention and Destruction Policy Intranet	●
2	Reallocate Office Operational Resource	●

LEGEND

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