

Audit: Crisis Residential Unit - #9210  
 Audit Publish Date: January 26, 2007

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Issue receipts for all reimbursements.	●
1	Perform monthly petty cash reconciliation.	●
1	Replace missing funds.	●

### ***LEGEND***

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