




Audit: Executive Expense Reports  
Audit Publish Date: August 17, 2007

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
	N/A	

### LEGEND

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