

Audit: Ripley Business Office (Follow-up) Audit #RIPCSC0107
 Audit Publish Date: October 9, 2006

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Draft specific policy and procedures	●
1	Address Policy on record retention and destruction	●
2	Relocation of office space for supervision	●

LEGEND

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