

Audit: Organizational Development and Human Resources (Audit #ODHR 0108)  
Audit Publish Date: June 6, 2008

### 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                     | ●             |