

Audit: Ripley Clinic – Business Office
Audit Publish Date: January 25, 2008

AUDIT RECOMMENDATIONS

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

LEGEND

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