

Audit: Unannounced Petty Cash Audit Medicare Part D  
Audit Publish Date: January 30, 2009

### AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
N/A	Fund Closed and Reconciled	●

### LEGEND

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