

Audit: Agency Grant Administration
 Audit Publish Date: May 11, 2010

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Develop an Agency-wide systematic and coordinated Policy & Procedure for Grant Development.	● ●

LEGEND

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