








Audit: Employee Travel and Travel Related Expenses: Audit #TRE0110
 Audit Publish Date: December 11, 2009

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Revise P&P to reflect current reimbursement practice	 
1	Use Direct Billing when possible	 

LEGEND

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