

Audit: Facilities / Maintenance  
Audit Publish Date: June 11, 2010

### 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	●