

Audit: Fleet Management – Follow-up
 Audit Publish Date: December 21, 2009

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	On-line Defensive Driving courses be completed	● ●
1	PIN Numbers (individual) be assigned	● ●
1	Agency vehicles not to be used for personal use	● ●

LEGEND

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