

COMMUNITY COLLEGE _____ **2018 Audit Programs** _____

June 30, 2018

COMMENT WORKSHEET**COMMENT TITLE:****CFDA
No.****DONE BY** _____ **Discussed with** _____ **W/P Ref.** _____**Repeat of prior year finding?** _____ **Yes** _____ **No****If yes, was it included in report?** _____ **Yes** _____ **No****Include in current year report?** _____ **Yes** _____ **No****CRITERIA/BACKGROUND****CONDITION NOTED****CAUSE****EFFECT****RECOMMENDATION****REMARKS:**