

**RIZ** 2018 Audit Programs

June 30, 2018

**COMMENT WORKSHEET**

<b>COMMENT TITLE:</b>		<b>CFDA No.</b>	
<b>DONE BY:</b> _____	<b>Discussed with:</b> _____	<b>W/P Ref:</b> _____	
<b>Repeat of prior year finding?</b>	<b>Yes</b> _____	<b>No</b> _____	
<b>If yes, was it included in report?</b>	<b>Yes</b> _____	<b>No</b> _____	
<b>Include in current year report?</b>	<b>Yes</b> _____	<b>No</b> _____	

**CRITERIA/BACKGROUND****CONDITION NOTED****CAUSE****EFFECT****RECOMMENDATION****REMARKS:**