

AGENCY 2023 Audit Programs

June 30, 2023

COMMENT WORKSHEET**COMMENT TITLE:****Assistance
Listing 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:**