

ENTITY 2019 Audit Programs

June 30, 2019

COMMENT WORKSHEET

COMMENT TITLE:	CFDA No.
Completed 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:
