

**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:**