

CITY 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:**