

**DIVISION OF ACCOUNTS AND REPORTS
AUDIT SERVICES TEAM
AUDIT FINDINGS WORKSHEET**

Audit Finding No. _____
(FY – X)

Category: _____
(Approval, Documentation, Non-Compliance)

- | | |
|--|---|
| <input type="checkbox"/> BPC | <input type="checkbox"/> Commuting |
| <input type="checkbox"/> Delegated Audit | <input type="checkbox"/> Local Funds |
| <input type="checkbox"/> Capital Assets | <input type="checkbox"/> Cellular Phone |

Document Number: _____

Audit Finding:

Recommendation/Action:

Auditor: _____

Date: _____

Agency Response:

Agency Representative: _____

Date: _____