

COMMUNITY COLLEGE 2017 Audit Programs

June 30, 2017

RECEIVABLES/DEFERRED OUTFLOWS

PROCEDURE	OBJ.	DONE BY	W/P REF	N/A	REMARKS
<u>CONCLUSION:</u> We have performed procedures sufficient to achieve the audit objectives for receivables/deferred outflows of resources and the results of these procedures are adequately documented in the accompanying work papers. In-charge _____ Date _____ Manager _____ Date _____ Independent Reviewer _____ Date _____					