

CITY 2017 Audit Programs

June 30, 2017

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** _____**BACKGROUND****CONDITION NOTED****STANDARD USED (CRITERIA)****CAUSE****EFFECT****RECOMMENDATION****REMARKS:**