

**LANDFILL** 2017 Audit Programs

June 30, 2017

**COMMENT WORKSHEET**

<b>COMMENT TITLE:</b>		<b>CFDA No.</b>	
<b>DONE BY:</b>	<b>Discussed with:</b>	<b>W/P Ref:</b>	
<b>Repeat of prior year finding?</b>	<b>Yes</b>	<b>No</b>	
<b>    If yes, was it included in report?</b>	<b>Yes</b>	<b>No</b>	
<b>Include in current year report?</b>	<b>Yes</b>	<b>No</b>	

**BACKGROUND**

**CONDITION NOTED**

**STANDARD USED (CRITERIA)**

**CAUSE**

**EFFECT**

**RECOMMENDATION**

**REMARKS:**