LANDFILL 2017 Audit Programs

June 30, 2017 **SINGLE AUDIT**

PROCEDURE	OBJ.	DONE BY	W/P REF	N/A	REMARKS
If Single Audit applies to the Landfill, insert the appropriate audit program procedures. ALTERNATE/ADDITIONAL PROCEDURES: CONCLUSION: Incharge _____ Date _____ Manager _____ Date _____ Independent Reviewer _____ Date _____					