

CITY 2018 Audit Programs

June 30, 2018 **or the** **Months Ended**

CITY PERIODIC EXAMINATION FOLLOW UP PROGRAM GUIDE

NOTE: The following procedures include all procedures required during a City periodic examination. However, procedures performed during the follow-up engagement should include only those necessary to determine the status of findings from the most recent periodic examination report. Procedures not necessary to this determination may be marked “N/A”.

Findings: The report of recommendations should include:

- The status of all findings from the most recent periodic examination agreed-upon procedures report **and**
- Additional findings identified during the performance of the follow-up procedures, if any.