

LANDFILL 2018 Audit Programs

June 30, 2018

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 _____	

CRITERIA/BACKGROUND**CONDITION NOTED****CAUSE****EFFECT****RECOMMENDATION****REMARKS:**