

**DISTRICT** 2018 Audit Programs

June 30, 2018

**COMMENT WORKSHEET**

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<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>	

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**CRITERIA/BACKGROUND**

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**CONDITION NOTED**

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**CAUSE**

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**EFFECT**

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**RECOMMENDATION**

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**REMARKS:**

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