

**CITY** \_\_\_\_\_

**June 30, 201\_\_ or the \_\_ Months Ended \_\_\_\_\_**

**CITY PERIODIC EXAMINATION FOLLOW UP PROGRAM GUIDE**

**NOTE:** The procedures included in GF-9.1 to GF-9.13 include all the 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.