

Status of Open Audit Findings (January 2014 status)

Audit Recommendations open per Auditors as of April 2013 = 100

Closed by Agency prior to April 1, 2013 = (31)

Closed by Agency between April - December 2013 = (32)

Findings scheduled to close between January – September 2014 = (17)

Anticipated open audit findings as of September 2014 = 20

Note:

- 3 findings scheduled to close in 2013 were delayed until 2014
- The numbers above do not represent any new findings from the auditors.

