

AUDIT COMMITTEE MEETING (OPEN)

AGENDA ITEM 3

ATTACHMENT 13-1

REPORT ON CLOSED AUDITS

PRESENTED BY: Marie Wardell

NOVEMBER 18, 2010

REPORT ON CLOSED AUDITS



Audit Committee
ATTACHMENT for Agenda Item #13
Report on Completed Audits

November 18, 2010

SERVICES COMPLETED

1. COMPLETED AUDIT REPORTS

Item	TOPIC	STATUS
PAO 596	Fleet	September 9, 2010

2. COMPLETED CONTROL ASSESSMENT REPORTS (CSA)/MANAGEMENT ASSESSMENT (MA)

Item	TOPIC	STATUS
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3. COMPLETED FACILITATION AND ADVISORY SERVICES

Item	TOPIC	STATUS

4. COMPLETED SPECIAL PROJECTS

Item	TOPIC	STATUS
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