

Audit: Northwest Business Office/Clinic
 Audit Publish Date: February 12, 2010

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Use certified interpreters as outlined in Agency P & P	● ●
1	Review and complete all required client annual forms as outlined in Agency P & P	● ●

LEGEND

Audit/Corrective Action	Status
Deadline violated	●
Proceeding As Per Deadlines	●
Not Closed Out	●
Closed Out	●