Status of Open Audit Findings

Audit Recommendations open per Auditor as of April 1, 2013 = 100

| Closed by Agency prior to April 1, 2013 Closed by Agency between April 1 and September 30 Delayed Closure | = (31) | |
|---|--------|--|
| | = (31) | |
| | = (3) | |

Open recommendations as of September 30, 2013 = 35

