Audit Progress Report

U.S. Department of Housing and Urban Development Office of Inspector General

Region For Period Ending Auditee/Internal Audit Organization and Program Symbols Date Audit Started Type of Audit					Audit Title	le Location									
					\udit			Aud	Audit Period Dates						
										From To					
Orig. Est.	AIC Comple Rev. I	tion Da Est.	te Actual	AAS (AAS Com Rev	Completion Date Rev. Est. Actual			Orig. Est.		A Completion Date Rev. Est. Actual			
ate Draft sent to ACP/HQ Date Comments rec'd. from ACP/HQ Date Draft se						raft sent to	Program Off	ce Date Co	mments r	ments rec'd. from Program Office Date Rep			oort Issued		
C Signature							AAS Signa	ture	<u> </u>						
RIGA Signature							RIGA Sigr	ature							
Total Control of the							Staff Days Work *								
	Phase of Work						Original Revise			d Consumed					
							Estimate	Estin	nate	This Period	I Cum	nulative	Available		
									<u> </u>						
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		·													
Subtotal Staff D)ays														
AS (Review T	ime Only)														
ARIGA															
Total Staff Day			 												

^{*} Fractions of a day will be rounded to the nearest whole day.

Audit Staff (Nam	Site	Duty Station	This Period	Cumulative		
			<u> </u>			
A STATE CONTRACTOR OF THE STATE						
Subtotal Staff Days						
AAS (Review Time Only)						
ARIGA						
Total Staff Days						
Poster by: (Initials)	Date		·	.	1	
	General Informati	⊣ ion and Tenta	ative Findings			
Each progress report should includ problems and justifications for cha	e brief but informative comments				A staff, as applic	cable, (i.e., audit
The caption and brief description of	of each tentative finding should a	also be listed. (ACP's may req	uest more detai	led data on tent	ative findings in
such manner as appropriate.) Att	ach additional pages as necess	ary.				
Tentative Findings:				, , , , , , , , , , , , , , , , , , ,		
Audit Problems:				<u> </u>		
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A NO. 11 C. Lance in Time	. O					
Justification for change in Time o	r Scope of Audit:					
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