

## Remediation - Finance Observations

Category	Project Code	Issue Title	Date Due	Status
Moderate	2013-ODH-01	POD 4 – Bypassing Procurement Rules	1/31/2014	Closed
		POD 5 - Policies and Procedures	1/31/2014	Closed
	2014-ODH-01	System Calculations	11/30/2013	Closed