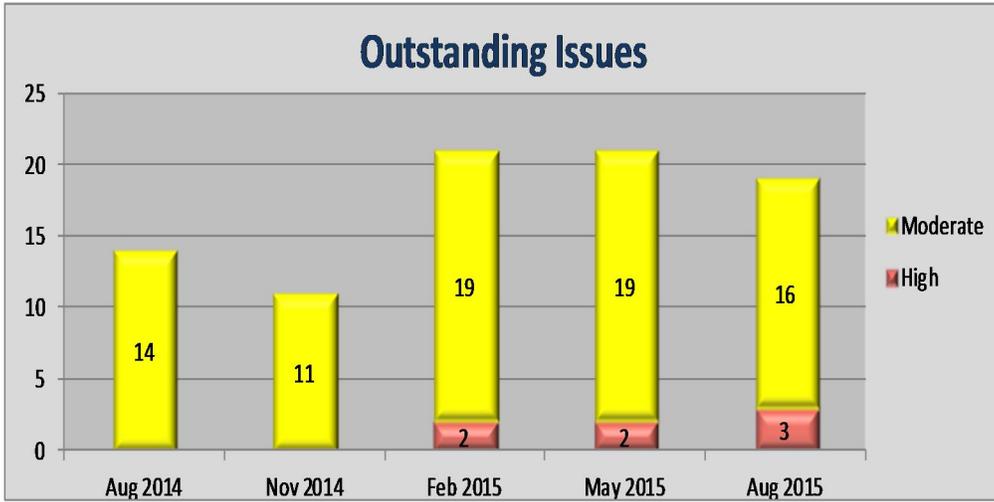


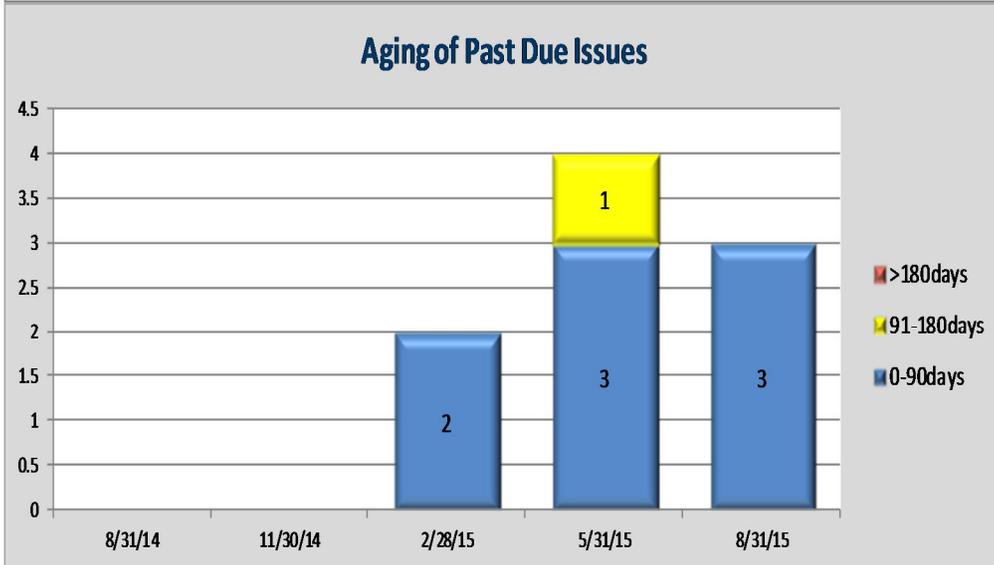
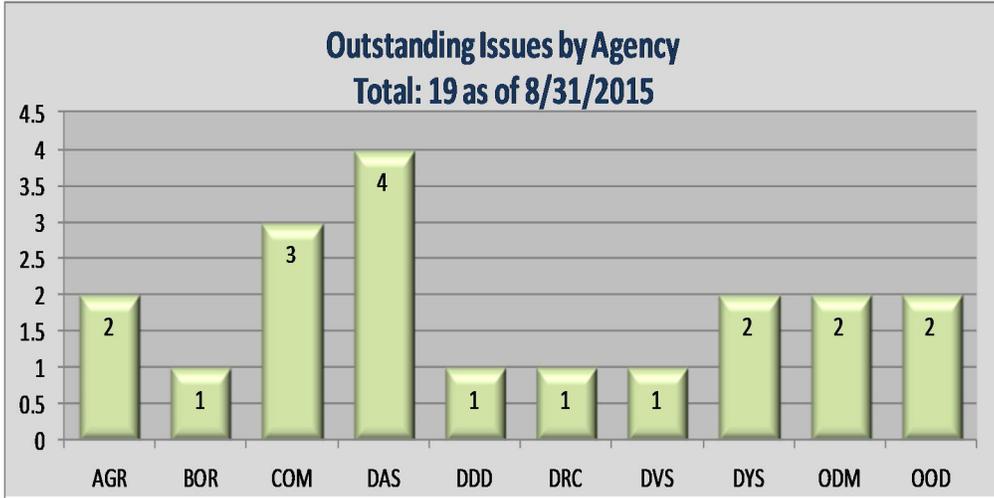
# Financial Audit – Issue Remediation

## DASHBOARD - 8/31/15



#### Key Points

- 6 to be remediated in 2016
- High: 1 DRC, 2 DAS (new)
- 6 newly issued from June Rpts (4 mod, 2 high)



#### Key Points

- OIA to validate AGR (2) action plans
- COM (1) not responding