**Agency Name**

|  |  |  |
| --- | --- | --- |
| **Audit****Report** | **Finding****Number** | **Finding and** **Resolution** |
| XXXX | XXX | Finding:  |  |
|  |  |  |  |  |
|  |  | Fraud Amount: |  |  |
|  |  |  |  |  |
|  |  | Amount to be recovered: |  |  |
|  |  |  |  |  |
|  |  | Recovery to date: |  |  |
|  |  |  |  |  |
|  |  | Resolution/Status: |  |
|  |  |  |  |
|  |  | Personnel Action Taken: |  |
|  |  |  |  |
|  |  | Criminal Action Taken: |  |
|  |  |  |  |
|  |  | AgencyContact: | NameTitleAddressPhone NumberE-mail address |