



## Chapter 55 - Audit Tracking

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### **55.10      Audit Tracking**

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55.10.10	Purpose of these policies	July 23, 2017
55.10.20	Authority for these policies	July 23, 2017
55.10.30	Applicability of these policies	July 23, 2017
55.10.40	Responsibility of the Office of Financial Management	July 23, 2017
55.10.50	Responsibility of the state agency	July 23, 2017
55.10.60	Corrective action plan templates	July 23, 2017
55.10.70	Certification of completion of corrective action	July 23, 2017