

Accounts Payable Audit Recommendation Follow-Up

Programs
<u>A.1.PRG - Qualifications & Independence</u> <i>Rating:</i>
<u>A.2.PRG - Reporting</u> <i>Rating:</i>
<u>A.3.PRG - Wrap-Up</u> <i>Rating:</i>
<u>B.1.PRG - Survey</u>

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Programs
<i>Rating:</i>
<u>C.1.PRG - Recommendation Follow-Up Recs 1-7</u> <i>Rating:</i>