

# AUDIT FINDINGS - POINT SHEET

<b>AUDIT FINDINGS - POINT SHEET</b>		AUDIT FINDING #
GROUP HOME:		PROGRAM NO.
AUDITOR-IN-CHARGE:		DATE:

CRITERIA: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

CONDITION: \_\_\_\_\_  
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CAUSE/EFFECT: \_\_\_\_\_  
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LIST SUPPORTING EVIDENCE: \_\_\_\_\_  
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\_\_\_\_\_  
AUDITOR-IN-CHARGE: \_\_\_\_\_  
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