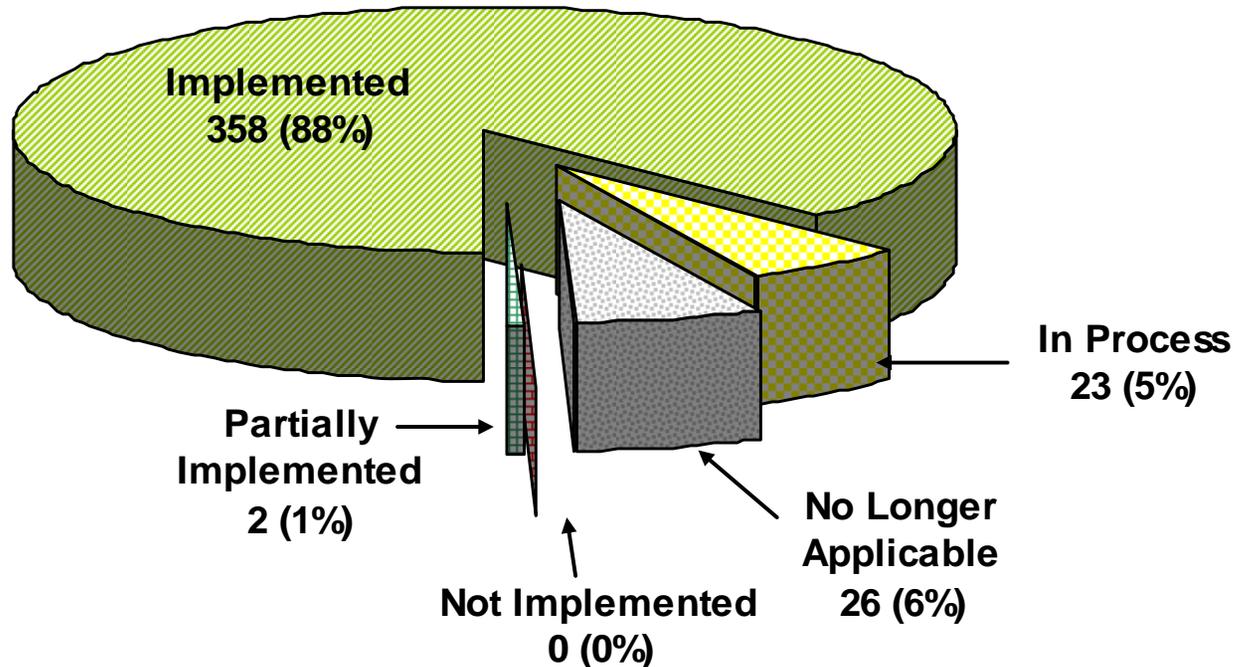


Follow-Up Audit - FY 2007



Audit Recommendations Status for 1999 - 2007



FY 2007 Compared to FY 2006



Status of Recommendations	2007	%		2006	%
Implemented	358	88%		334	88%
In Process	23	5%		20	5%
No Longer Applicable	26	6%		24	6%
Not Implemented	0	0%		0	0%
Partially Implemented	2	1%		3	1%
TOTAL	409			381	