



Worksheet E  
Continuation sheet

State agency: _____ Contract performance period: _____
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Performance factors (5)	Auditor's initials and date of audit (1)																		A <sub>t</sub> (3)	NI <sub>t</sub> (3)		
	Performance ratings (2)																					
I.1																						
I.2																						
II.1																						
II.2																						
II.3																						
II.4																						
II.5																						
II.6																						
II.7																						
II.8																						
II.9																						
II.10																						
IIA.1																						
IIA.2																						
IIA.3																						
IIA.4																						
III.1																						
III.2																						
III.3																						
III.4																						
III.5																						
III.6																						
<b>Total</b>	<i>Enter sums of (3).</i>																					

51

<p><b>USE THIS SPACE TO IDENTIFY AND MAKE NOTES ABOUT SINGLE PERFORMANCE FACTORS RATED AS "NEEDS IMPROVEMENT" IN MULTIPLE AUDITS.</b></p>
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