State agency:	Contract performance p	period:
Food contract audit performance ra	ting (4):	
Name/title of reviewer:	District:	Date:

	Auditor's initials and date of audit (1)																					
Performance factors (5)																					A <sub>t</sub> (3)	NI <sub>t</sub> (3)
									Per	formanc	e rating	s (2)										
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Subtotal	Enter	the sum	of the to	otals from	n all cor	ntinuatio	n shoots	1	1	1	1	1	I	1	1	1	1	1	1	1		
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10141	Enter	ine jinai	sums (s	uoioidi	- sunts	0) (3) 01	i inis jo	<i>m)</i> .													I	<u> </u>

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

Worksheet E Continuation sheet

State agency: \_\_\_\_\_ Contract performance period: \_\_\_\_\_\_

	Auditor's initials and date of audit (1)																				
Performance factors (5)																				A <sub>t</sub> (3)	NI <sub>t</sub> (3)
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III.5			1								1					1					
III.6		1	1	1					1		1				1	1					1
Total	Enter	sums of	°(3).		L			1	•	1		I		•			1		1		

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