

## Summary Status of Internal Audits by Office

As of October 28, 2002

Office	Number of Open Audits	Total Recommendations	Closed Recommendations	Open Recommendations	Recommendations With CAPs	Recommendations Without CAPs	Recommendations Overdue for CAP Development	% of Recommendations Without CAPs Overdue for CAP Development	Recommendations Overdue for Closure	% of Open Recommendations Overdue for Closure
A	B	C	D	E	F	G	H	I	J	K
(C-D)				(H/G)				(J/E)		
FSA	14	177	141	36	29	7	0	0%	0	0%
OCFO	18	205	146	59	30	29	0	0%	0	0%
OCIO	9	118	81	37	31	6	0	0%	0	0%
OESE	3	12	1	11	10	1	0	0%	7	64%
OPE	6	50	15	35	12	23	0	0%	11	31%
OSERS	1	1	0	1	0	1	1	100%	0	0%
Goal								0%		< or =5%
<b>TOTALS</b>	<b>51</b>	<b>563</b>	<b>384</b>	<b>179</b>	112	67	1	1%	18	10%