## Appendix F – Annual Audit Assessment Summary Report

**Program Audited: Audit Year:**

**Total Files Audited:**

|  |
| --- |
| **Strengths/Positive Trends Identified During This Year’s Audits** |
| Details: |

|  |
| --- |
| **Non-Compliances/Deficiencies Identified During This Year’s Audits** |
| Details: |

|  |
| --- |
| **Analysis & Action Plans for these Audit Results** |
| Details – including completion or progress of each action item. |

**Signature of Leadership:** **Date:**