

**UNF Finance and Audit Committee**  
**December 11, 2008**

**Issue**                      Review of Follow-up on Last Year's Operational Audit

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**Proposed Action**        Review

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**Background Information**

The purpose of this item is to provide a report to the Committee on the action UNF has taken in response to the Auditor General's Operational Audit.

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**Supporting Documentation**

- Report on Follow-up of the Auditor General's Operational Audit