



# **Internal Control Review Activity Report - December 31, 2006**

**CAO 2900-0607-08**

- **Includes 2 Internal Control Reviews issued in the 6 months ending 12/31/06**
- **3 Recommendations**
  - Neighborhood Services - 1**
  - Leisure Services - 2**



# **ICR Activity Report**

## **NEIGHBORHOOD SERVICES**

- 1. EVOLVE Gift Card Issue**  
**1 Recommendation**

## **LEISURE SERVICES**

- 1. Becker Community School – Missing Deposit**  
**2 Recommendations**
- Management agreed on all 3 recommendations**
  - Recommendations will be tracked in our follow-up database.**