



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.**