

SECTION B-8.1

ACTION PLAN TEMPLATE

University of Houston System
 Internal Auditing Department

[AUDIT NAME] - AR2003-XX
 Action Plan

Internal Audit Report Number	Report Title	Action No.	Total Actions	Est. Compl. Date	Responsibility For Action		Action To Be Taken
					Name / Title	Entity	
AR200X-XX	Report Title	[INSERT #]	[INSERT TOTAL #]	[INSERT DATE]	[INSERT NAME - TITLE]	UH	[INSERT ACTION]
AR200X-XX	Report Title					UH	