

**SECTION C-2.1
FILE FRONT**

**UNIVERSITY OF HOUSTON SYSTEM
INTERNAL AUDITING DEPARTMENT**

File Front

COMPONENT: _____ ENTITY: _____

Nature of Job and Period Covered:

Description of this file:

No.

Description

INDEX OF ALL FILES ON THIS ENGAGEMENT

No.

Description

STAFF INFORMATION (audit staff performing work on engagement):

Name / Title: _____

ATTENTION: Texas Government Code, Sec. 552.116, provides that these working papers are not subject to Open Records Requests.

Working Papers Reviewed By: _____ Date: _____

EXAMPLE