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SECTION C-8

FINDING FORMAT

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UNIVERSITY OF HOUSTON SYSTEM  
INTERNAL AUDITING DEPARTMENT  
FINDING MEMORANDUM

COMPONENT/CAMPUS:

AUDIT NO:  
FINDING NO:  
WP REF:

DEPARTMENT:

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Subject:

Finding (Statement of Condition/Criteria/Standard):

Recommendation:

Management Response:

(To be provided. Please include the date when you expect to complete the action.)

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Name, Title

Date