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## Financial Related Audit Findings by Process

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* Includes: Cash & Check Handling, Inventory, SOA Reconciliation, Approval Processes, Recharge Rates, Processing Gift Agreements, Mandatory Training Courses, etc.

Does not include audits which did not contain any financial related findings.
# Financial Related Audit Findings by Control Issue

**FY2017 - FY2021**

(Sorted by Cumulative Number of Findings)

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*Bold and italicized control issues are all related to Documentation.*