



METROPOLITAN WASHINGTON AIRPORTS AUTHORITY

# **Audit Follow-up Report for Calendar Year 2012**

The Office of Audit conducts an annual follow-up audit to assess whether appropriate actions have been taken to address the recommendations discussed in prior year audit reports. The Office of Audit:

- Obtains and reviews reports on the actions taken by each office to implement the audit recommendations for reasonableness, completeness and adequacy.
- Reviews the policy changes, new procedures, forms or other documents provided by each office.
- Conducts interviews and reviews other supporting documentation on a sample basis to ensure that the recommendations were implemented.



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- Substantial progress has been made implementing the recommendations.
- 88 of the 118 recommendations from prior years have been closed.
- An additional 25 recommendations were rated substantial progress with only 5 remaining open incomplete.
- All of the recommendations have been completely closed for 15 of the 31 reports included in this audit.