

## CURRENT WSI AUDITS AND EVALUATIONS

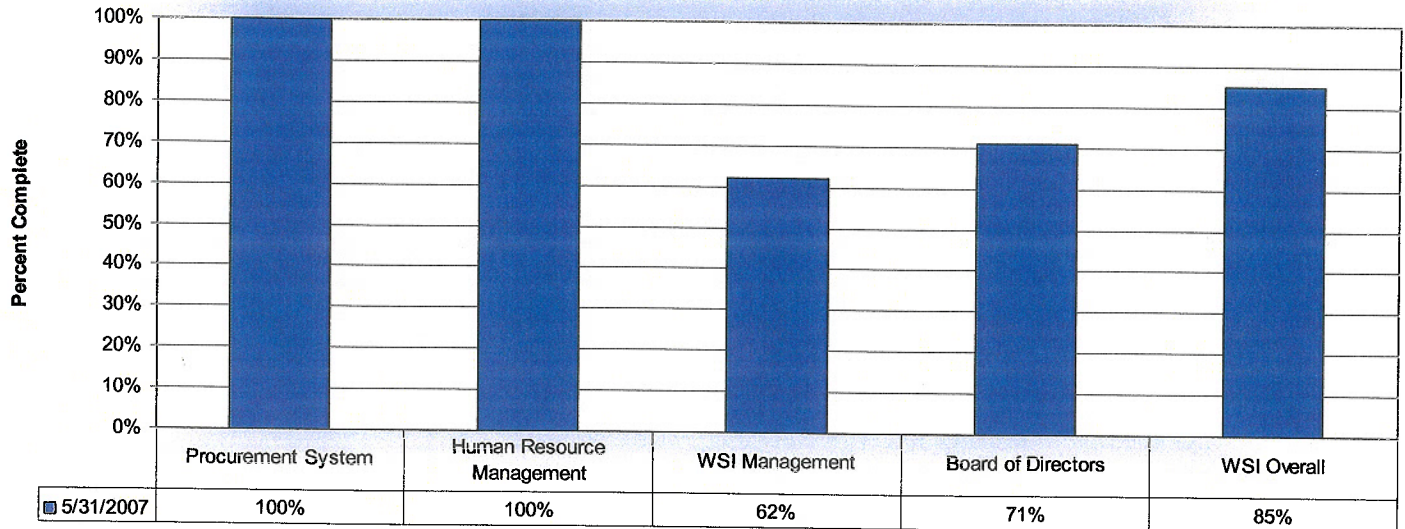
As of 5/31/2007

Audit/Evaluation Name	Total Number of Recommendations <sup>1</sup>	Number of Recommendations				Percent Complete
		Implemented	Partially Implemented	Not Implemented	Not Applicable	
2004 Financial Audit	46	43	3	0	0	96%
2005 Financial Audit	19	19	0	0	0	100%
2006 Financial Audit	9	3	6 (+5)	0	0	55% (+10)
2005 Internal Audit	50	40	2	8	0	87%
2006 Performance Evaluation	133	63 (+1)	43	27	0	51%
2006 Performance Audit	56	41 (+6)	15	0	0	85% (+6)
2006 SAO Informal	28	8 (+5)	1	19	0	32% (+18)
2007 IME Audit	4	0	1	3	0	
<b>Total</b>	<b>345</b>	<b>217</b>	<b>71</b>	<b>57</b>	<b>0</b>	

<sup>1</sup> Totals include all recommendations that WSI concurs or partially concurs with.

# **Workforce Safety and Insurance 2006 Performance Audit Monitoring Report As of May 31, 2007**

**2006 Performance Audit  
Recommendations by Percent Complete**



**2006 Performance Audit  
Recommendations by Number Implemented**

