

**Appendix D**  
 AGENCY NAME  
 Schedule of Findings and Questioned Costs  
 DATE

**Section I - Summary of Auditor's Results****Financial Statements**

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Material weaknesses identified? No

Significant deficiencies identified not considered  
to be material weaknesses? Yes

Noncompliance material to financial statements noted? No

**State Agreements**

Internal Control over programs tested:

Material weaknesses identified? No

Significant deficiencies identified not considered  
to be material weaknesses? None reported

Type of auditor's report issued on compliance for  
programs tested Unqualified

Any audit findings disclosed that are required to be  
reported in accordance with MAAP regulations? Yes

Identification of programs tested:

Name of Program:

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**Section II - Findings Required to be Reported under *Government Auditing Standards***

Criteria -

Condition –

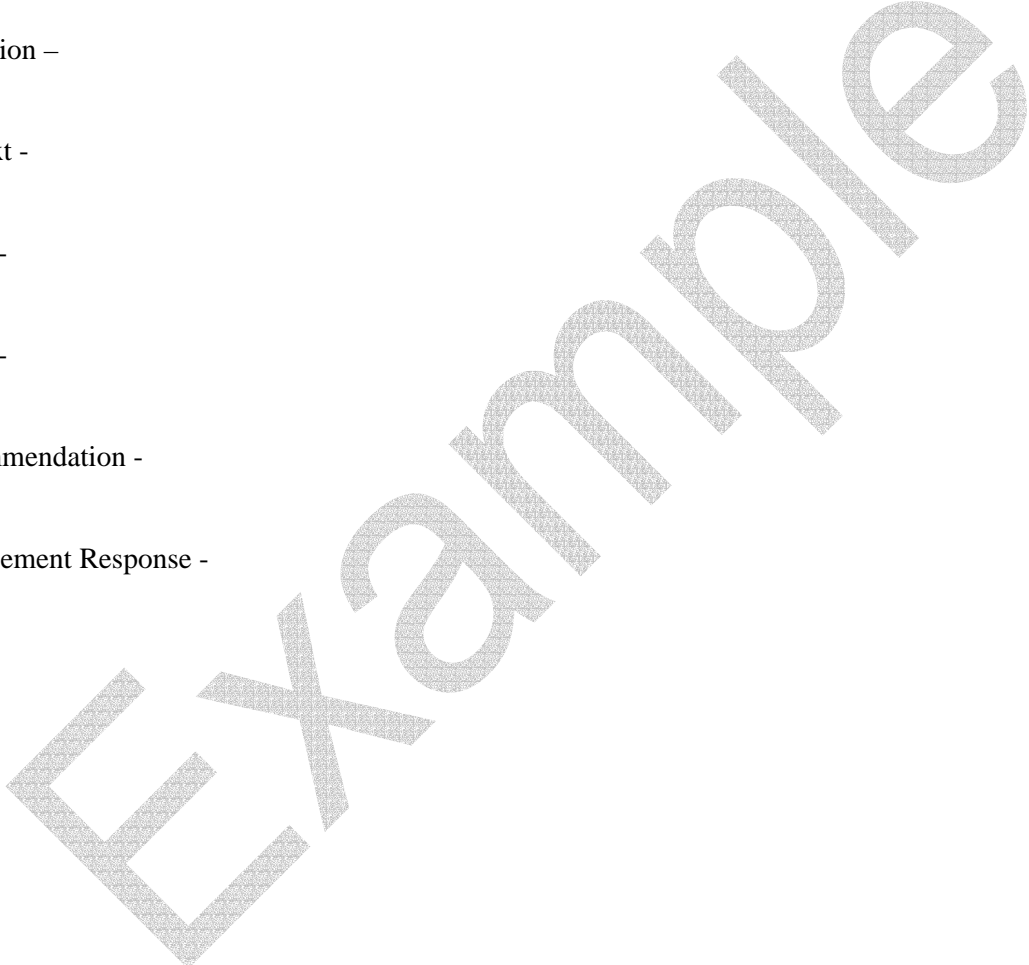
Context -

Cause -

Effect -

Recommendation -

Management Response -



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**Section III - Findings and Questioned Costs for State Agreements**

Department Program Name and Agreement Number -

Criteria -

Condition -

Known Questioned Costs -

Likely Questioned Costs -

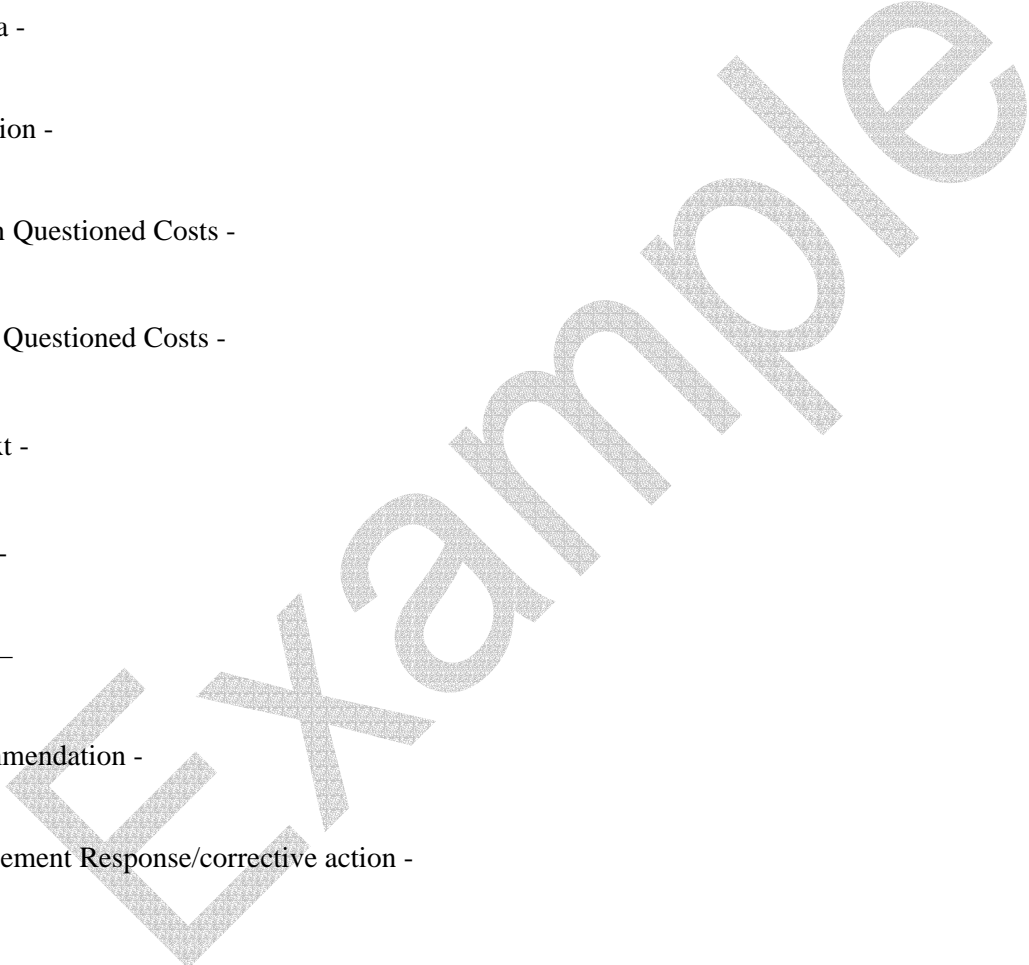
Context -

Cause -

Effect -

Recommendation -

Management Response/corrective action -



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**Section IV - Status of Prior Year Findings**

Example