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005 Auditor of Accounts
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140 Audit Reports
200 1927
210 2018
220
240 66.44 cubic feet
241 52 cfb, 1 O/S Up-8 box, 1 @ 0.23 box
241 includes 1 volume, 0.12 cf., microfilm, and CDs
261 Copies of audits conducted by the Auditor's Office or transmitted by
each agency to the auditor.
270 Reports may include an executive summary, table of contents, audit
authority statement, audit scope and methodology, audit objectives,
finding and recommendations, distribution of audit report, and financial
statements of expenditures and receipts. Some audits were done by
private auditing firms.
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310
329 Work Status: needs foldering/reboxing, review for identification,
further determination; processing and purging; order not apparent
330 Arrangement is not apparent for early records. Later reports arranged
chronologically by fiscal year. 1992-2002 reports arranged by agency
budget number.
331 No index.
332 Typed
350 1927-1997; 16 mm and fiche; 16 cds, FY2006-2018;
360 Fair - good condition. Acid and storage damage.
370
390 1991-2002 reports have box listing.
420 2004130, 2011039; 2012004; 2013094; 2014047; 2018140;
430
990 5/9/95; 6/8/95
995 April 23, 1996; August 30, 1996; October 11, 1996; May 29, 1997;
November 8, 2002; June 9, 2004; June 25, 2004; January 28, 2011; January
11, 2012; August 7, 2013; March 31, 2014; December 6, 2018;
de/bh