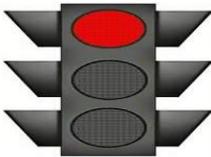
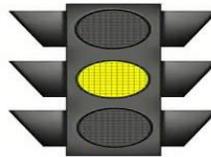


External Monitoring Visits with Findings

Comm Services & Revitalization

11/25/2013

Measurement method		Why measure?		What is our goal?	
The number of audit findings yearly		CSR is funded by 32 grants, 27 of which originate from federal or state sources. To secure future funding, the programs need to be in compliance with the funding source requirements.		0 Audits with Findings	
How are we doing?					
FY2007-FY2013 Goal	FY2007-FY2013 Actual		FY2014 Goal	FY2014 Actual	
0	16		0	1	
Findings	Findings		Findings	Findings	
Performance Stoplight Key					
Red Light = Off Goal Yellow Light = Approaching Goal Green Light = Meets Goal No Lights = No Goal/No Data					

External Monitoring Visits with Findings

