Audit Reviews

Summary of Finding(s)

Date Reviewed: _____

Agency _____

Audit ID	**Finding (s) Code**	**Additional Comments**

Codes
1- Library not updated and/or consistent
2- Library missing
3- Audit ran excessively*** More than 5 is excessive when running audit**
4- Did not choose Evaluate All as per Chapter 4
5- No data entered in cooling area section
6- Required measure turned off and/or deactivated
7- Data/Information missing
8- Unreasonable and excessive costs
9- Labor cost not included
10- Data Collection sheet incomplete
11- Refrigerators not metered
12- Blower Door readings missing
13- Data Collection Sheets Missing
14- Data entered incorrectly
15- Failed to itemize incidental repairs in audit
16- Failed to itemize Health and Safety Measures
17 – Data reflected on the Data Collection Sheet is not consistent with NEAT Audit Input Report.

SAMPLE