

CAP Validated: FS-2009-11-30-1

Description: Audit Time & Material

Date Validated: 5/26/11

Responsible Person Jolie Macier Person Validating: T. Gehrke

CAP Problem Statement: Lack of policies and procedures developed and implemented, as determined by application of graded approach T&M activities.

Validation: Time & Material procedure viewed. Current revision is 4 dated 1/27/11, indicating currency of the document and it's use.

Findings: None

Signature:  Date: 6/17/11