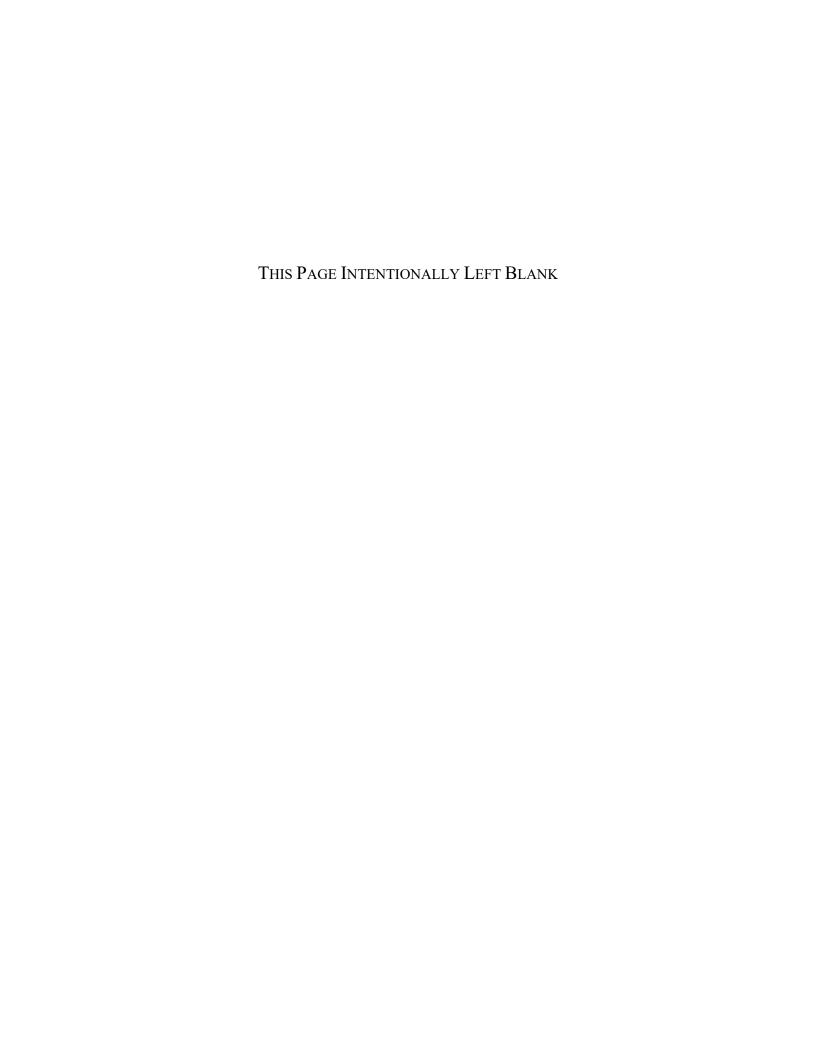
## **APPENDIX X2**

## **Audit Finding Spreadsheet Template**

Revision History											
Revision	Date	Approval	Reason								
0	08/22/11		Original								
1	09/12/12		•								
2	09/24/13		•								
3	11/18/14		•								
4	06/14/16	M. Velasco	Updated Heading Row								
5	04/04/17	M. Farmer	Updated Heading								
6	09/12/19	M. Farmer	Updated columns								
7	09/27/20	L. Frigo	Updated heading								
8	11/16/20	L. Frigo	Updated Heading								
9	09/24/21	T. Meregillano	Updated Heading – OC San branding								
			•								
			•								
			•								
			•								
			•								



## ORANGE COUNTY SANITATION DISTRICT

## **AUDIT FINDINGS SPREADSHEET**

Name of Audit (ie, Waste Discharge Requirements)

Month, Year

**AUDIT PERFORMED BY: (Consultant Name)** 

			Finding Type: Options are: 1) Compliance -Regulatory requirement 2) Conformance - needs to be done in anticipation of regulatory requirement 3) Best Management Practices on what are we doing well and 4) Opportunities for		Previous Finding? (ves or	Third Party Auditor Recommended Correction	Name of	Corresponding Page #	Person(s)		OC San contact (person responsible for	*OC San Manager or	*Estimated		*Date Corrective	
No	. Interviewee Name		1 ''	Quote the Requirement					interviewed	*Responsible Division		Supervisor	finding (root cause)		to be Completed	1
		·	·	•				·		·	·	·		, ,		
		·														

<sup>\*</sup>To be filled out by OC San Task Owner