DIVISION OF HOUSING AND COMMUNITY RESOURCES WEATHERIZATION ASSISTANCE PROGRAM

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.