ATTACHMENT 4

DEPARTMENT OF THE INTERIOR
CORRECTIVE ACTION PLAN

for OIG and GAO Audit Recommendations

Bureau:

Date:

Report No.	Report Title	Rec. No.	Type of Finding (MW, NC, SD, ML, Program)	Repeat Finding (Y/N)	Description of Recommendation	Corrective Action Tasks (Include Milestone Dates)	Target Date	Responsible Official - Headquarters	Responsible Official - Field	Percent Complete	Comments