



**COMPLIANCE CERTIFICATION TEAM
REVIEW OF COMPLIANCE AUDIT
June 14, 2004**

Reviewed previously – on May 20 and June 10

CR 2.1, CR 2.2, CR 2.3 (Smith)	CS 3.2.11 (Pergolizzi)
CR 2.4, CR 2.5 (Baldwin)	CS 3.2.14 (Kurtz)
CR 2.6, CR 2.7 (Soutullo)	CS 3.3.1 (Alessi)
CR 2.8 (Wyld)	CS 3.4.1, 3.4.2, 3.4.3, 3.4.4 (Soutullo)
CR 2.10 (O'Hara)	CS 3.4.6, 3.4.8, 3.4.9 (Budden)
CR 2.12 (Baldwin)	CS 3.4.10, 3.4.12 (McCarthy)
CS 3.1.1 (Baldwin)	CS 3.5.2 (Budden)

To review today

CR 2.9 (Johnson)	CS 3.6.1 – 3 (Kurtz)
CR 2.11 (Smith)	CS 3.7.1, 3.7.3, 3.7.4, 3.7.5 (Wyld)
CS 3.2.9 (Wyld)	CS 3.7.2 (Alessi)
CS 3.2.12 – 3.2.13 (Miller)	CS 3.8.1-3.8.3 (Johnson)
CS 3.4.7 (Budden)	CS 3.9.1 – 3.9.3 (O'Hara)
CS 3.4.13 – 14 (McCarthy)	CS 3.10.2 – 3.10.5 (Smith)
CS 3.5.1 (Alessi)	

To review with Drs. Moffett and Crain on Friday, June 18

CR 2.1 (Smith)	CR 2.12 (Baldwin)
CR 2.2 (Smith)	CS 3.2.11 (Pergolizzi)
CR 2.3 (Smith)	CS 3.2.12-13 (Miller)
CR 2.4 (Baldwin)	CS 3.2.14 (Kurtz)
CR 2.5 (Baldwin)	CS 3.3.1 (Alessi)
CR 2.6 (Soutullo)	CS 3.4.7 (Budden)
CR 2.7 (Soutullo)	CS 3.4.12 (McCarthy)
CR 2.8 (Wyld)	CS 3.5.1 (Alessi)
CR 2.9 (Johnson)	CS 3.7.1 (Wyld)
CR 2.10 (O'Hara)	CS 3.8.1 (Johnson)
CR 2.11 (Smith)	CS 3.9.1 (O'Hara)

Drs. Moffett and Crain will receive copies of the report “as is” on Thursday morning. Committee members will get a copy of the report at the meeting on Friday.

Any changes that need to be made FOR Friday should be submitted to Cheryl by the end of the day on Tuesday.