Internal Compliance Review

**AA-AF-1**

**Internal Compliance Review Response Plan**

_____________________

(date)

_____________________

and/or

(county/city)

(Initiative/program-optinal)

1. Summary of recommendations or deficiencies:

2. Actions specified after review:

3. Progress at mid-year including citation of contact data:

4. Practices that have led to improvement:

5. Future plans/actions:

Comments:

AGNR Human Resources Office

Revised January 2010