

Worksheet E Calculation of the performance rating for the food contract audits.

State agency: _____	Contract performance period: _____
Food contract audit performance rating (4): _____	
Name/title of reviewer: _____	District: _____ Date: _____

Performance factors (5)	Auditor's initials and date of audit (1)																		A _t (3)	N _t (3)			
	Performance ratings (2)																						
I.1																							
I.2																							
II.1																							
II.2																							
II.3																							
II.4																							
II.5																							
II.6																							
II.7																							
II.8																							
II.9																							
II.10																							
IIA.1																							
IIA.2																							
IIA.3																							
IIA.4																							
III.1																							
III.2																							
III.3																							
III.4																							
III.5																							
III.6																							
Subtotal	<i>Enter the sum of the totals from all continuation sheets.</i>																						
Total	<i>Enter the final sums (subtotal + sums of (3) on this form).</i>																						

USE THIS SPACE TO IDENTIFY AND MAKE NOTES ABOUT SINGLE PERFORMANCE FACTORS RATED AS "NEEDS IMPROVEMENT" IN MULTIPLE AUDITS.

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Worksheet E
Continuation sheet

State agency: _____	Contract performance period: _____
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Performance factors (5)	Auditor's initials and date of audit (1)																		A _t (3)	NI _t (3)		
	Performance ratings (2)																					
I.1																						
I.2																						
II.1																						
II.2																						
II.3																						
II.4																						
II.5																						
II.6																						
II.7																						
II.8																						
II.9																						
II.10																						
IIA.1																						
IIA.2																						
IIA.3																						
IIA.4																						
III.1																						
III.2																						
III.3																						
III.4																						
III.5																						
III.6																						
Total	<i>Enter sums of (3).</i>																					

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<p>USE THIS SPACE TO IDENTIFY AND MAKE NOTES ABOUT SINGLE PERFORMANCE FACTORS RATED AS "NEEDS IMPROVEMENT" IN MULTIPLE AUDITS.</p>
