

FEDERAL AID AUDIT STATUS

1-Apr-03

		PRELIMINARY DRAFT						
REGION	GRANTEE	FWS/HQ	REGION	STATE	EXIT DATE	DRAFT	FINAL ISSUED	COMMENTS
1	HAWAII	6/4/2002	6/5/2002	7/15/2002	NO	8/2/2002	11/12/2002	FINAL ISSUED TO FWS
1	GUAM	9/25/2002	N/A	N/A	10/15/2002	11/6/2002		COMMENTS SENT TO IG 2/20/2003
1	NEVADA	7/9/2002	7/30/2002	8/22/2002	9/25/2002	11/3/2002	2/26/2003	FINAL ISSUED TO FWS
1	CNMI	8/27/2002	N/A	N/A	10/17/2002	11/1/2002	1/22/2003	FINAL ISSUED TO FWS
2	NEW MEXICO	N/A	N/A	N/A	N/A	N/A	8/1/2002	FINAL ISSUED TO FWS
2	OKLAHOMA	N/A	N/A	N/A	N/A	N/A	9/9/2002	FINAL ISSUED TO FWS
2	ARIZONA	6/7/2002	6/13/2002	7/3/2002	8/7/2002	8/28/2002	1/23/2003	FINAL ISSUED TO FWS
2	TEXAS	7/8/2002	8/23/2002	9/20/2002	10/30/2002	9/21/2002	3/3/2003	FINAL ISSUED TO FWS
3	MICHIGAN	5/15/2002	6/7/2002	6/7/2002	9/18/2002	10/11/2002	2/5/2003	FINAL ISSUED TO FWS
3	MINNESOTA	6/7/2002	6/12/2002	7/9/2002	8/22/2002	8/26/2002	11/12/2002	FINAL ISSUED TO FWS
3	MISSOURI	7/30/2002	10/15/2002	N/A	3/4/2003	4/4/2003		OIG REVIEWING
3	OHIO	8/21/2002	9/4/2002	9/5/2002	9/17/2002	10/9/2002	12/23/2002	FINAL ISSUED TO FWS
4	ALABAMA GAME*	N/A	N/A	N/A	N/A	N/A	7/17/2002	LETTER TO FWS
4	ALABAMA MARINE*	N/A	N/A	N/A	N/A	N/A	7/17/2002	LETTER TO FWS
4	SOUTH CAROLINA	N/A	N/A	N/A	N/A	N/A	8/6/2002	FINAL ISSUED TO FWS
4	VIRGIN ISLANDS	N/A	N/A	N/A	N/A	N/A	9/4/2002	FINAL ISSUED TO FWS
4	GEORGIA GAME*	7/11/2002	7/31/2002	8/12/2002	9/26/2002	10/3/2002	12/31/2002	FINAL ISSUED TO FWS
4	GEORGIA MARINE*	7/11/2002	7/31/2002	8/12/2002	9/26/2002	10/3/2002	12/31/2002	FINAL ISSUED TO FWS
4	KENTUCKY	10/15/2002	N/A	N/A		12/19/2002	3/4/2003	FINAL ISSUED TO FWS
5	VIRGINIA MARINE	N/A	N/A	N/A	N/A	N/A	3/21/2002	LETTER TO FWS
5	MAINE MARINE	N/A	N/A	N/A	N/A	N/A	5/17/2002	FINAL ISSUED TO FWS
5	DELAWARE	3/26/2002	5/17/2002	5/17/2002	N/A	6/28/2002	9/4/2002	FINAL ISSUED TO FWS
5	VIRGINIA INLAND GAME	3/26/2002	4/2/2002	4/2/2002	5/1/2002	6/28/2002	9/4/2002	FINAL ISSUED TO FWS
5	PENNSYLVANIA FISH	5/20/2002	5/22/2002	5/27/2002	6/17/2002	7/5/2002	11/4/2002	FINAL ISSUED TO FWS
5	DISTRICT OF COLUMBIA	3/21/2002	4/2/2002	4/2/2002	N/A	12/20/2002		OIG REVIEWING
5	MAINE GAME	6/7/2002	6/12/2002	6/13/2002	7/24/2002	8/26/2002	1/14/2003	FINAL ISSUED TO FWS
5	MARYLAND	8/5/2002	8/28/2002	8/29/2002	9/18/2002	9/27/2002	1/24/2003	FINAL ISSUED TO FWS
5	PENNSYLVANIA GAME	6/4/2002	6/11/2002	6/12/2002	8/5/2002	9/16/2002	12/20/2002	FINAL ISSUED TO FWS
6	NORTH DAKOTA	5/16/2002	6/3/2002	6/10/2002	N/A	7/1/2002	9/9/2002	FINAL ISSUED TO FWS
6	KANSAS	7/18/2002	7/19/2002	7/19/2002	7/25/2002	8/16/2002	1/24/2003	FINAL ISSUED TO FWS

*	ONE REPORT OR DOCUMENT WILL BE ISSUED FOR THESE DEPARTMENTS ESTIMATED DATES
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