



# **F.Y.I.**

**from the Policy Unit**

**FYI-143**

**Date: October 3, 2017**

## **SUBJECT: Debt Review Audit Checklist**

Please contact the Policy Unit if you have any questions regarding these or any other changes at [DCSS\\_POLICYQUESTIONS@azdes.gov](mailto:DCSS_POLICYQUESTIONS@azdes.gov) or call 602-771-8127

The Policy unit is pleased to announce the addition of the Debt Review Audit Checklist now available on the PORT.

The Debt Review Audit Checklist was designed to provide both DCSS Debt colleagues and Supervisors with a useful tool to ensure that work is done correctly and that internal audit requirements are met.

The Debt Review Audit Checklist is found on the PORT under Appendices>DCSS Document Matrix>DCSS Internal Forms and Checklists>Debt.

***DCSS colleagues are urged to view this information directly on The PORT and not create a separate personal file. You will find this Policy FYI on The PORT [here](#).***

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