

Roll-Off Container Service, Audit 04-23
Risk Analysis Work Sheet
May 14, 2004

<u>Risk</u>	<u>Control</u>	<u>Control In Place</u>	<u>Risk Assessment</u>
Roll off generating sufficient revenue to offset costs.	None	No	High
Full Cost Accounting Publication and Filing with Florida Department of Environmental Protection.	Management Oversight	Yes	Medium