

**Mail Room Services Audit 00-29**

**Risk Analysis Work Sheet**

**July 13, 2000**

<u>Risk</u>	<u>Control</u>	<u>Control In Place</u>	<u>Assessment</u>
Misuse of postage meter.	None.	N/A	High
Misappropriation of revenues from sells of code books.	None.	N/A	High