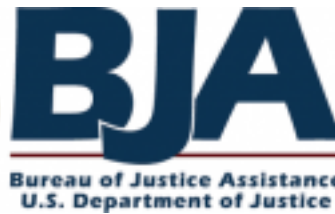


# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## JUVENILE FACILITIES



**[Following information to be populated automatically from pre-audit questionnaire]**

<b>Name of Facility:</b>			
<b>Physical Address:</b>			
<b>Date report submitted</b>			
<b>Auditor information</b>			
<b>Address</b>			
<b>Email:</b>			
<b>Telephone number:</b>			
<b>Date of facility visit</b>			
<b>Facility Information</b>			
<b>Facility Mailing Address:</b> <i>(if different from above)</i>			
<b>Telephone Number:</b>			
<b>The Facility is:</b>	<input type="checkbox"/> Military	<input type="checkbox"/> County	<input type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
<b>Facility Type:</b>	<input type="checkbox"/> Detention	<input type="checkbox"/> Correction	<input type="checkbox"/> Other:
<b>Name of PREA Compliance Manager:</b>			<b>Title:</b>
<b>Email Address:</b>			<b>Telephone Number:</b>
<b>Agency Information</b>			
<b>Name of Agency:</b>			
<b>Governing Authority or Parent Agency:</b> <i>(if applicable)</i>			
<b>Physical Address:</b>			
<b>Mailing Address:</b> <i>(if different from above)</i>			
<b>Telephone Number:</b>			
<b>Agency Chief Executive Officer</b>			
<b>Name:</b>		<b>Title:</b>	
<b>Email Address:</b>		<b>Telephone Number:</b>	
<b>Agency Wide PREA Coordinator</b>			
<b>Name:</b>		<b>Title:</b>	
<b>Email Address:</b>		<b>Telephone Number:</b>	

# AUDIT FINDINGS

## **NARRATIVE:**

**[Following information to be populated automatically from auditor compliance tool]**

## **DESCRIPTION OF FACILITY CHARACTERISTICS:**

**[Following information to be populated automatically from auditor compliance tool]**

## **SUMMARY OF AUDIT FINDINGS:**

**[Following information to be populated automatically from auditor compliance tool]**

**[Following information to be populated automatically from auditor compliance tool]**

Number of standards exceeded:

Number of standards met:

Number of standards not met:

**[Following information to be populated automatically from auditor compliance tool]**

**Standard number here** STANDARD INSERTED HERE

- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

**[ space for comments extends as needed here]**

**Standard number here** STANDARD INSERTED HERE

- Exceeds Standard (substantially exceeds requirement of standard)
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- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

**[ space for comments extends as needed here]**

**Standard number here** STANDARD INSERTED HERE

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**[ space for comments extends as needed here]**

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[ space for comments extends as needed here]

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**Auditor comments, including corrective actions needed if does not meet standard**

[ space for comments extends as needed here]

**[Following information to be populated automatically from auditor compliance tool]**

**AUDITOR CERTIFICATION:**

The auditor certifies that the contents of the report are accurate to the best of his/her knowledge and no conflict of interest exists with respect to his or her ability to conduct an audit of the agency under review.

\_\_\_\_\_  
Auditor Signature

\_\_\_\_\_  
Date