

HCOB 20.1.73RA
ATTACHMENT

EXAMPLE
PC EXAMINER RED TAG
LOG BOOK

AUDITORS NAME	DATE	TIME RED- TAGGED	CHANGING OFF ADVISED	UN-RED TAGGED		QUAL SEC ADVISED IF NOT HANDLED WITHIN 24 HRS.
				DATE	TIME	
<u>WEDNESDAY, 23 JULY 72</u>						
SMITH	23 July	0945	✓	23 July	1050	---
JONES	"	1055	✓	23 July	1520	---
BROWN	"	1135	✓	23 July	1455	---
<u>THURSDAY, 24 JULY 72</u>						
B. GAY	24	1045	✓	24	1215	---
L. LONG	✓	1357	✓	26	1015	YES FES REQ
J. BIG	✓	1615	✓	24	1805	---
<u>FRIDAY, 25 JULY 72</u>						
P. PENNY	25	1150	✓	25	1405	---
K. BLACK	✓	1605	✓	27	1015	YES COURT OF ETHICS
Q. QUINCY	✓	1550	✓	26	0955	---