

LOUISIANA DIVISION

**CONSOLIDATED
AUDIT PROGRAM
SCHEDULE 1991**

Status

Completed (Poly A Working On Action Plans)	Poly "A" Plant Robbie Stevens	May 28, 29, 30
Scheduled	Chlorine Plant Joe Muller	July 29, 30, 31
Scheduled	Vinyl II Chris Messelt	September 10, 11, 12
Scheduled	Power 1/Utilites Ken Fox	October 15, 16, 17
Scheduled	Glycol I Jim Henry	November 5, 6, 7
Scheduled	Caustic Carl Mercer	November 19, 20, 21
To be scheduled	Cell Service Roddey Peebles	1st Quarter, 1992
To be scheduled	Vector SBC Max Williams	1st Quarter, 1992

HW:cmk
06/91

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CONFIDENTIAL