

# Questionable Auditing Repair List

Ordinarily assessed all the way through, taking up the largest reads first.

Prefix used .... "In your auditing with (name of auditor) ..."

" \_\_\_\_\_ " or can be used without a prefix

- 1 **WERE YOU GIVEN A WRONG ITEM?** \_\_\_\_\_  
Repair the list with an L4.
- 2 **WERE YOU GIVEN SOMEBODY ELSE'S ITEM?** \_\_\_\_\_  
Repair the list with an L4.
- 3 **WERE YOU GIVEN A WRONG INDICATION?** \_\_\_\_\_  
Repair the list with an L4.
- 4 **DID YOU EVER THINK IT WAS ONE THING WHEN**  
**THE AUDITOR SAID IT WAS ANOTHER?** \_\_\_\_\_  
Indicate the BPC and 2WC E/S to F/N.
- 5 **WERE YOU AUDITED OVER AN ARC BREAK?** \_\_\_\_\_  
Fly the ARC break.
- 6 **WERE YOU AUDITED OVER A PRESENT TIME PROBLEM?** \_\_\_\_\_  
Fly the PTP.
- 7 **WERE YOU AUDITED OVER A WITHHOLD?** \_\_\_\_\_  
Pull the W/H.
- 8 **WERE YOU PERSUADED TO GET THE SAME WITHHOLD OFF MORE THAN ONCE?** \_\_\_\_\_  
Usually comes from a false or protest read so find out which it was. E/S to find if pc had same thing happen before. Indicate to pc it did erase – for pcs, when this happens, think they cannot erase.
- 9 **DID YOU AND THE AUDITOR AGREE IN ANY WAY NOT TO PUT**  
**SOMETHING DOWN ON THE WORKSHEET?** \_\_\_\_\_  
Get it fully and enter it on current worksheet.
- 10 **DID THE AUDITOR PUT SOMETHING ON THE WORKSHEET YOU DIDN'T WANT?** \_\_\_\_\_  
Find out if there is any false entry on worksheet.
- 11 **WERE YOU THREATENED WITH BLACKMAIL?** \_\_\_\_\_  
Handle.
- 12 **DID YOU FEEL YOU WERE RUNNING THE SESSION?** \_\_\_\_\_  
2WC, E/S to F/N.
- 13 **WAS THERE SOME KIND OF MYSTERY?** \_\_\_\_\_  
2WC, E/S to F/N.
- 14 **DID THE AUDITOR EVALUATE FOR YOU?** \_\_\_\_\_  
2WC, E/S to F/N.
- 15 **DID THE AUDITOR TELL YOU WHAT YOU SHOULD THINK ABOUT YOUR CASE?** \_\_\_\_\_  
2WC, E/S to F/N.
- 16 **WAS THERE ANY INVALIDATION OF YOUR CASE OR GAINS?** \_\_\_\_\_  
2WC, E/S to F/N.
- 17 **DID THE AUDITOR GIVE YOU A PROBLEM?** \_\_\_\_\_  
2WC, E/S to F/N.

- 18 WAS THE AUDITOR CHATTERING AT YOU?** \_\_\_\_\_  
2WC, E/S to F/N.
- 19 WERE YOU DISTRACTED BY THE AUDITOR?** \_\_\_\_\_  
2WC, E/S to F/N.
- 20 WAS YOUR COMMUNICATION CHOPPED?** \_\_\_\_\_  
2WC, E/S to F/N.
- 21 DID THE AUDITOR GET ANGRY AT YOU?** \_\_\_\_\_  
If this happened, indicate it is illegal to do so. 2WC E/S to F/N. Clean up any ARC break.
- 22 WERE ORIGINATIONS IGNORED?** \_\_\_\_\_  
2WC, E/S to F/N.
- 23 WERE THERE AUDITOR'S CODE VIOLATIONS?** \_\_\_\_\_  
2WC, E/S to F/N.
- 24 WERE YOU TOLD SOMETHING READ WHEN YOU DIDN'T**  
**SEE HOW IT COULD HAVE?** \_\_\_\_\_  
Get what, indicate it was a false read. Itsa E/S to F/N.
- 25 WERE YOU TOLD THAT SOMETHING DIDN'T READ ON THE METER**  
**WHEN YOU FELT IT SHOULD HAVE?** \_\_\_\_\_  
2WC, E/S to F/N. [Note for C/S]
- 26 DID YOU FEEL AN F/N SHOULD NOT HAVE BEEN INDICATED WHEN IT WAS?** \_\_\_\_\_  
Find the point and get in Suppress on it and complete the action. Check "Are there any other F/Ns which should not have been indicated by the auditor when they were?" and handle as above. Then find and run the ARC breaks bypassed, with ARC break handling.
- 27 WAS AN F/N OR RELEASE-POINT BYPASSED?** \_\_\_\_\_  
Find and rehab the overrun of the release-point to F/N. Check for any other bypassed F/Ns and rehab them.
- 28 WERE YOU PREVENTED FROM GETTING OFF A WITHHOLD?** \_\_\_\_\_  
Indicate the BPC, then pull the W/H.
- 29 WAS AN OVERT OR WITHHOLD NOT ACCEPTED?** \_\_\_\_\_  
Get what, get off any protest and inval, and clean it up E/S to F/N.
- 30 DID THE AUDITOR TRY TO PULL A WITHHOLD THAT YOU DIDN'T HAVE?** \_\_\_\_\_  
Indicate if so. 2WC E/S to F/N.
- 31 DID YOU FEEL GUILTY AFTER HAVING GOTTEN OFF A WITHHOLD?** \_\_\_\_\_  
Get what. Get off any protest and inval, and clean it up E/S to F/N.
- 32 WERE YOU MADE TO WITHHOLD SOMETHING?** \_\_\_\_\_  
Indicate. Then clean up the W/H, E/S to F/N.
- 33 WERE YOU MADE WRONG FOR SOMETHING YOU SAID?** \_\_\_\_\_  
2WC E/S to F/N. Clean up any ARC break to F/N.
- 34 DID THE AUDITOR TRY TO DOMINATE YOU?** \_\_\_\_\_  
2WC, E/S to F/N.
- 35 DID YOU GO PTS TO THE AUDITOR?** \_\_\_\_\_  
Indicate. 2WC to F/N. [Note for C/S for further handling.]
- 36 WERE YOU RUN ON SOMETHING THAT WAS ACTUALLY PART**  
**OF THE AUDITOR'S CASE?** \_\_\_\_\_  
2WC, E/S to F/N.
- 37 DID THE AUDITOR TALK TO YOU ABOUT HIS/HER OWN CASE OR PROBLEMS?** \_\_\_\_\_  
2WC, E/S to F/N.

- 38 DID YOU EVER HAVE THE IMPRESSION THAT THINGS YOU'D SAID  
IN SESSION HADN'T BEEN REPORTED TO THE C/S?** \_\_\_\_\_  
2WC, E/S to F/N.
- 39 DID THE AUDITOR FAIL TO DO A NEEDED REPAIR?** \_\_\_\_\_  
2WC, E/S to F/N. [Note for C/S]
- 40 WERE YOU GIVEN UNNECESSARY REPAIRS?** \_\_\_\_\_  
Indicate. 2WC, E/S to F/N.
- 41 WERE YOU FORCED TO RUN SOMETHING OVER PROTEST?** \_\_\_\_\_  
Indicate. 2WC, E/S to F/N.
- 42 DID YOU EVER FEEL THAT THE AUDITOR HAD SOME OTHER  
MOTIVE THAN TO HELP YOU?** \_\_\_\_\_  
2WC, E/S to F/N.
- 43 WERE THERE FLUBBED COMMANDS OR OTHER TECH VIOLATIONS?** \_\_\_\_\_  
2WC E/S to F/N.
- 44 WERE YOU PREVENTED FROM EXECUTING AN AUDITING COMMAND?** \_\_\_\_\_  
2WC, E/S to F/N. [Note for C/S]
- 45 WAS A PROCESS LEFT UNFLAT?** \_\_\_\_\_  
Get in Suppress on it and complete the action.
- 46 DID THE AUDITOR SYMPATHIZE WITH YOU INSTEAD OF BEING EFFECTIVE?** \_\_\_\_\_  
2WC E/S to F/N. If an action left unflat, get in Suppress on it and complete the action.
- 47 DID THE AUDITOR RABBIT?** \_\_\_\_\_  
2WC, E/S to F/N. If an action left unflat, get in Suppress on it and complete the action.
- 48 WERE YOU PERMITTED TO END PROCESSES OR SESSIONS  
ON YOUR OWN VOLITION?** \_\_\_\_\_  
2WC, E/S to F/N. If an action left unflat, get in Suppress on it and complete the action.
- 49 DID YOU COMMIT ANY OVERTS ON (*name of auditor*)\* (THE AUDITOR)\*?** \_\_\_\_\_  
Pull the overts. \*Delete one of these
- 50 DID YOU GO INTO AGREEMENT WITH THE AUDITOR ABOUT SOMETHING?** \_\_\_\_\_  
2WC, E/S to F/N.