

INSTRUCTIONS FOR COMPLETING AUDIT FORM

Please review the list of outstanding boards and confirm the accuracy of the listing of the status of the cases on the special boards of adjustment and/or public law boards. Submit a separate form for each special board of adjustment and public law board. The PLB/SBA board number must be listed on each form. If the listing for that board is correct, then check the box which states "The case listing for this board is correct." If there is a discrepancy between the boards and/or cases listed by the NMB and your records, then indicate the correction on the form for that particular board. For example, if your records indicate that cases have been settled or withdrawn from a certain board and our listing does not reflect this, then you should list the cases for that board which have been settled or withdrawn. Also indicate on the form any additional cases which you have pending which are not listed. The listing of this case(s) does not constitute a waiver of approval to add this case.

One of the following must be indicated under case status for a case pending on a board:

- H = Heard by neutral but no award**
- N = Case listed but not heard**

One of the following must be indicated for a case listed as open and has already been disposed:

- ST = Sustained**
- DN= Denied**
- PS = Partially Sustained**
- WD= Withdrawn**
- DS = Dismissed**
- S = Settled by Parties**

If you have any questions concerning this, direct your inquiry to Carol Conrad at (202) 692-5055.