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Workflow

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Workflow diagram

[+ Add step to workflow tree](#)

Notice of Audit

Document Review

Comply-Close

Contractor Notification

Document Review

Comply-Close

Contractor Notification

Field Review

Field Review

Comply-Close

Notice to Show Cause

FHWA Referral or PQC-Close or Comply-Close

FHWA Referral

Comply-Close

PQC-Close

[Create new step](#)

Steps

[Comply-Close](#)[Contractor Notification](#)[Document Review](#)[FHWA Referral](#)[Field Review](#)[Notice of Audit](#)[Notice to Show Cause](#)[PQC-Close](#)[Audit Findings](#)[Closed](#)

