JZ Modifier Format for Audit Responses
Audit Response Template

Date: [Insert Date]
Auditor Name: [Insert Auditor Name]
Audit Period: [Insert Audit Period]
Response to Finding
Finding Number: [Insert Finding Number]
Description of Finding: [Insert Description of Finding]
JZ Modifier Applied:
1. **Justification:**
  [Insert detailed justification for the response to the finding.]
2. **Zoning:**
  [Insert any zoning or categorization relevant to the finding.]
3. **Follow-up Actions:**
  [Insert any follow-up actions taken or planned to address the finding.]
4. **Person Responsible:**
  [Insert name and title of the person responsible for the follow-up action.]
5. **Timeline for Resolution:**
  [Insert estimated timeline for the completion of the follow-up actions.]
Conclusion:
[Insert concluding remarks regarding the finding and response.]

Attachments:
[List any relevant documents or evidence supporting your response.]
Prepared by: [Insert your name and title]
Contact Information: [Insert your phone number and email address]