

State Auditor's Office Calendar FY13 & FY14

Audits, audit related projects and non-audit services	FY 2013												FY 2014																																								
	3rd Quarter						4th Quarter						1st Quarter						2nd Quarter						3rd																												
	14-Jan	21-Jan	28-Jan	4-Feb	11-Feb	18-Feb	25-Feb	4-Mar	11-Mar	18-Mar	25-Mar	1-Apr	8-Apr	15-Apr	22-Apr	29-Apr	6-May	13-May	20-May	27-May	3-Jun	10-Jun	17-Jun	24-Jun	1-Jul	8-Jul	15-Jul	22-Jul	29-Jul	5-Aug	12-Aug	19-Aug	26-Aug	2-Sep	9-Sep	16-Sep	23-Sep	30-Sep	7-Oct	14-Oct	21-Oct	28-Oct	4-Nov	11-Nov	18-Nov	25-Nov	2-Dec	9-Dec	16-Dec	23-Dec	30-Dec	6-Jan	13-Jan
Performance Audits																																																					
Sex Offender Registry																																																					
Agency of Transportation contracts																																																					
Department of Corrections' contract - inmate health care																																																					
Workplace Safety Program																																																					
State-issued cell phones																																																					
Financial & Compliance Audits																																																					
Federal Single Audit (A-133 Compliance audit, KPMG)																																																					
Comprehensive Annual Financial Report audit (KPMG)																																																					
Recommendation Follow-up¹																																																					
Non-audit Services																																																					
Dept. of Public Safety Payroll Review (external contractor)																																																					

Audit Objectives

AOT contracts (2)	Assess the extent to which a construction contract: 1) was completed on schedule; 2) was completed within budget; and 3) met contract insurance requirements and federally required wage provisions.
Correct Care Solutions (inmates health care)	Assess the extent to which the state has implemented oversight of the Correct Care Solutions contract to allow for verification of cost and performance consistent with the terms of the contract.
Workplace Safety Program	1) summarize and identify trends in state government workers' compensation claims for injuries reported to WCP between FY 2008 and 2012, 2) identify WCP's activities to prevent future worker injuries and evaluate the scope of these activities, and 3) evaluate whether departments with a high amount of workers' compensation claims have implemented WCP recommendations to improve worker safety.
State-issued cell phones	1) assess whether state-issued cell phones are underused and 2) assess whether agencies and departments could reduce their costs for all state-issued cell phones
Sex Offender Registry	TBD

Footnote

¹ Tracking audit recommendations and following up on their implementation at periodic intervals is a key step in maximizing the value of audits. Recommendation followup is performed on an annual basis.