State Auditor's Office Calendar FY13 & FY14

Audits, audit related projects and non-audit services	FY2013		FY2014		
	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter
	01/1/13 - 3/31/13	04/1/13 - 6/30/13	7/1/13 - 9/30/13	10/1/13 - 12/31/13	01/1/14 - 3/31/14
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)					
Comprehensive Annual Financial Report (CAFR) audit					
Recommendation Follow-up[1]					
Non-audit Services					
Dept. of Public Safety Payroll Review (external contractor)					

Audit Objectives

Sex Offender Registry[1]	This is a followup to the first audit report released in FY10. Due to the the findings of the first audit, a second audit is required. A new information technolgy system was implemented in Feb. 2013. We estimate this audit will commence in late spring 2013.
Agency of Transportation contracts (2)	Assess the extent to which the contracts were completed on-time, within budget, and if the contractor met the performance specifications.
Department of Corrections' contract - inmate health care	To determine whether DOC monitors the Correct Care Solutions contract in a manner that provides assurance that the State's costs are minimized and the contractor meets the contract's performance requirements.
Workplace Safety Program	1) Summarize and identify trends in injuries reported and claims paid between fiscal years 2008 and 2012; 2) identify WCP's activities to prevent future worker injuries and evaluate the scope of these activities; 3) evaluate whether departments with a high amount of workers' com pensation 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 cell phones.

Footnote

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