Internal Audit Update

• Internal Audits Completed
• Internal Audits In Progress
• Performance Audit Update
Internal Audits Completed
Audits Completed – Dual Benefit Reimbursement

Audit Objective
To determine whether the Office of Small Business Development and Labor Compliance (OSBDLC) has effective controls to reasonably ensure the accuracy and completeness of dual benefit reimbursements.

Audit Conclusion
• OSBDLC effective controls to reasonably ensure the accuracy and completeness of dual benefit reimbursements.
Internal Audits in Progress
Audits in Progress

• Indirect Costs for Co-located Consultants
• Non-regular Wages
• Federal Grant Drawdown
• Follow-Up of the Partner Cost Monitoring Audit (Community Transit)
• Payment Accuracy
• U830 EC/CM Close-Out Audits
2017 Performance Audit Update