

DCVC AUDIT YEAR-END REPORT FOR FY 18-19

Total Audits Conducted	<u>10</u>	Budget Desk Audit Reviews	
State Audits	6	Total Budget Desk Audits conducted by DCVC	308
DCVC Audits	4	3 Year List Review (No retained funds and re-verified in FY 18-19)	23
Total Audits Completed and Posted to Website	7	Total Budget Desk Audits requested but not received by June 30, 2019	2
Audits Posted W/ Errors	1	Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities	<u>333</u>
Audits Posted W/O Errors	6	Site Visit Audits	
Rollover Audit to FY 19-20	3	Total Amount Requested for Audit Recoupments	\$156,757.74
Audit List (6/30/19)		Recouped Amount for Audits	\$35,390.53
DCVC Initial Audits	12	Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by DCVC	\$0.00
DCVC 90 Day Follow-up Audits	2	Total Audit Amount Recouped	\$35,390.53
State Follow-up Audits	62	Total Audit Amount Carryforward for Recoupment in FY 19-20 (includes approved payment plans determined by DCVC)	\$121,367.21
Audits Closed Due to Desk Audit Review	(2)	Budgets	
Total Programmatic Audits on list for FY 18-19 as of June 30, 2019	74	Total Requested Amount for Budget Recoupments	\$37,017.43
Inquiries and Complaints		Recouped Amount for Budgets	\$37,017.43
Total Inquiries	95	Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by DCVC	\$0.00
Total Complaints	0	Total Budget Amount Recouped	\$37,017.43
Total Complaints currently in review as of June 30, 2019	0	Total Budget Amount Carryforward for Recoupment in FY 19-20 (includes approved payment plans determined by DCVC)	\$0.00
		Total Recoupment Amount Requested for Audits and Budgets	<u>\$193,775.17</u>
		Total Amount Recouped for Audits and Budgets	<u>\$72,407.96</u>
		Total Audit and Budget Outstanding Carryforward for FY 18-19	<u>\$121,367.21</u>