

SOVA AUDIT YEAR-END REPORT FOR FY 12-13

Total Number of Audits Worked	10		
<i>FY 12-13 Rollover Audits as of June 30, 2013</i>	<u>1</u>	<i>Total Budgets Not Received by June 30, 2013</i>	18
FY 11-12 Rollover Audits Cleared via Desk Audits (inclusive of 10 audits worked above)	0	<i>Total Budget Desk Audits Conducted by SOVA</i>	<u>274</u>
Total Reports Completed and/or Posted to Website	<u>9</u>	Total Victim Service County, Municipal & Other Entity Budgets Requested by SOVA	<u>292</u>
<i>State Audits Closed due to no Victim Assistance Recommendation</i>	0	<i>Municipalities with no Retained Funds as of June 30, 2013</i>	<u>66</u>
<i>Total Reports Issued with Error's</i>	6	<i>Municipalities with no Retained Funds Re-verified in FY 2013</i>	<u>55</u>
<i>Total Reports Issued without Error's</i>	4	Total Number of Budgets Monitored/Reviewed for Counties, Municipalities and Non-Profits	347
See Below: Scheduled Programmatic Reviews for FY 13-14 as of June 30, 2013	41	<i>Total Requested Recoupment Amount for Audits</i>	\$ 42,659.16
<i>SOVA Initiated Audits Scheduled</i>	26	<i>Total Recouped Amount for Audits</i>	\$ 41,566.52
<i>SOVA 90 Day Follow-up Audits Scheduled</i>	2	<i>Amount Recouped through Audit (Payment Plans)</i>	<u>\$ 300.00</u>
<i>State 90 Day Follow-up Audits Scheduled</i>	13	Total Outstanding Audit Recoupment Amount	<u>\$ 792.64</u>
		<i>Total Requested Recoupment Amount for Budgets</i>	\$ 201,249.19
Estimated Number of Act 141 Inquiries Received	99	<i>Total Recouped Amount for Budgets</i>	\$ 161,082.77
Total Number of Complaint Letters as of June 30, 2012 (Rollover from FY 11-12)	0	<i>Amount Recouped through Budget Review (Payment Plans)</i>	<u>\$ 18,400.00</u>
See Below: Total Number of Complaint Letters Received (FY 12-13)	1	Total Outstanding Budget Recoupment Amount	<u>\$ 21,766.42</u>
<i>Total Number of Closed Complaints (Did not result into a Programmatic Review)</i>	0	<i>Total Recoupment Amount Requested for Audits and Budgets</i>	\$ 243,908.35
<i>Total Number of Closed Complaints (Did result into a Programmatic Review)</i>	0	<i>Total Amount Recouped for Audits and Budgets</i>	<u>\$ 221,349.29</u>
<i>Total Complaints currently in review as of June 30, 2013</i>	1	Total Outstanding Recoupment for FY 11-12 Audits and Budgets	<u>\$ 22,559.06</u>