

Audit Questions:

1. Have you reviewed your agencies latest audit finding?

Yes. Our agencies latest report focused on the business operations of OSC covering the fiscal years ended June 30, 2020 through 2022.

2. Have you implemented the recommendations with no fiscal impact?
 - a. If so, please provide explanation of what you have changed to meet audit expectations.

Yes. There were two findings noted in the latest report; 1) submit the required Core-CT system reports in accordance with the timeframe required in State Statute; and 2) comply with software inventory requirements in the State Property Control Manual or update the manual to comply with the newly implemented process.

With respect to the Core-CT reporting, challenges occurred due to COVID-19 working to a transition to a completely remote operation and maintaining all production schedules, along with initiating the Core-CT modernization project resulted in the delay in creating the required reports by the deadline. Since the period covered by the audit, we have been able to submit these reports in accordance with the required deadline.

Regarding the software inventory, sections of the property control manual have been updated to address the change in OSC's process resulting from the preparation of changes in accounting standards to track certain subscription-based software. The rewrite resolves the issue noted for OSC as well as other state agencies.

We believe the steps taken on both matters are sufficient to address the findings, and do not anticipate a repeat of these findings in the follow up audit.

3. If your agency has a recommendation with a fiscal impact, do you know what that annualized impact is?

No findings that would result in a fiscal impact were identified