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AUDITOR GENERAL

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OFFICE OF THE
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August 8, 2012

The Honorable Carl Seel, Chair
Joint Legislative Audit Committee

The Honorable Rick Murphy, Vice Chair
Joint Legislative Audit Committee

Dear Representative Seel and Senator Murphy:

Our Office has recently completed an initial followup of the Department of Corrections—Sunset Factors regarding the implementation status of the 2 audit recommendations presented in the sunset review report released in September 2011 (Auditor General Report No. 11-08). As the attached grid indicates, both of these recommendations have been implemented.

Unless otherwise directed by the Joint Legislative Audit Committee, this concludes our follow-up work on the Department's efforts to implement the recommendations from the September 2011 sunset review report.

Sincerely,

Dale Chapman, Director
Performance Audit Division

DC:ss
Attachment

cc: Charles L. Ryan, Director
Department of Corrections

Department of Corrections—Sunset Factors
Auditor General Report No. 11-08
Initial Follow-Up Report

Recommendation	Status/Additional Explanation
Sunset factor #2 The extent to which the Department has met its statutory objective and purpose and the efficiency with which it has operated	
1. The Department should ensure that it follows its new procedures for checking and documenting compliance with inmate stores statutory pricing requirements.	Implemented at 6 months
2. The Department should ensure that expenditures of inmate store proceeds continue to comply with statutory requirements.	Implemented at 6 months