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AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

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DEPUTY AUDITOR GENERAL

December 18, 2015

The Honorable Judy Burges, Chair
Joint Legislative Audit Committee

The Honorable John Allen, Vice Chair
Joint Legislative Audit Committee

Dear Senator Burges and Representative Allen:

Our Office has recently completed an initial followup of the Arizona Medical Board (Board)—Licensing and Registration Processes regarding the implementation status of the four audit recommendations presented in the procedural review report released in April 2015 (Auditor General Report No. 15-103). As the attached grid indicates, the Board has implemented all four recommendations.

Unless otherwise directed by the Joint Legislative Audit Committee, this concludes our follow-up work on the Board's efforts to implement the recommendations from the April 2015 procedural review report.

Sincerely,

Dale Chapman, Director
Performance Audit Division

DC:kf
Attachment

cc: Richard T. Perry, M.D., Chair
Arizona Medical Board

Patricia E. McSorley, Executive Director
Arizona Medical Board

**Arizona Medical Board—Licensing and Registration
Processes
Auditor General Report No. 15-103
Initial Follow-Up Report**

Recommendation	Status/Additional Explanation
1. The Board should conduct a risk-based review of initial MD licenses it issued between February 6, 2014 and June 16, 2014, based on deficiencies the vendor identifies and/or the Board identifies as it reviews the vendor's work.	Implemented at 8 months
2. The Board should continue to follow its improved licensing and registration policies and procedures.	Implemented at 8 months
3. The Board should continue to use its revised MD license renewal form at least through October 31, 2015, to ensure it obtains the required information and/or attestations for the MD licenses it may have inappropriately renewed.	Implemented at 8 months
4. The Board should continue to use its revised <i>locum tenens</i> registration application to help ensure it issues these registrations only to qualified applicants.	Implemented at 8 months