



Douglas A. Ducey
Governor

Aubrey V. Godwin
Director

September 24, 2015

Debra K. Davenport, CPA
Auditor General
2910 N 44th St., Suite 410
Phoenix, AZ 85040

Dear Auditor General Davenport:

Thank you for the opportunity to offer comments on the revised draft of the report *A Performance Audit and Sunset Review of the Arizona Radiation Regulatory Agency, Hearing Board, and Medical Radiologic Technology Board of Examiners*. Our comments are attached.

If you or your staff have any questions please contact me.

Sincerely

Aubrey V. Godwin, CHP
Director

ATTACHMENT

Page 15, Recommendations:

1. The finding of the Auditor General is agreed to and the audit recommendation will be implemented.
2. The finding of the Auditor General is agreed to and the audit recommendation will be implemented.
3. The finding of the Auditor General is agreed to and the audit recommendation will be implemented.
4. The finding of the Auditor General is agreed to and the audit recommendation will be implemented

Page 23, Recommendations

1. a. The finding of the Auditor General is agreed to and the audit recommendations will be implemented.
b. The finding of the Auditor General is agreed to and a different method of dealing with the finding will be implemented.
c. The finding of the Auditor General is agreed to and the audit recommendations will be implemented.
d. The finding of the Auditor General is agreed to and a different method of dealing with the finding will be implemented.
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f. The finding of the Auditor General is agreed to and the audit recommendations will be implemented.
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Page 30, Recommendations

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Page 35, Recommendations:

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Page 49, Recommendations

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Page 60, Recommendations

1.
 - a. The finding of the Auditor General is not agreed to and a different method of dealing with the finding will be implemented.
 - b. The finding of the Auditor General is not agreed to and a different method of dealing with the

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