

The October 2019 Arizona Board of Fingerprinting performance audit and sunset review found that the Board granted or denied most good-cause and central registry exceptions we reviewed in accordance with statute and rule but should ensure it collects all required application materials. The Board's status in implementing the recommendations is as follows:

Status of 4 recommendations

Implemented: 4

Unless otherwise directed by the Joint Legislative Audit Committee, this report concludes our follow-up work on the Board's efforts to implement the recommendations from the October 2019 report.

Sunset Factor 2: The extent to which the Board has met its statutory objective and purpose and the efficiency with which it has operated.

1. The Board should develop and implement a checklist for staff use to ensure that all required application materials are received, reviewed, and retained.

Implemented at 6 months

2. The Board should, if the number of good-cause exception applications continues to increase, monitor the impact to its operations and assess whether additional staff are needed to handle its increasing workload and continue meeting its statutory time frames.

Implemented at 6 months

3. The Board should analyze its current revenues and costs to determine whether the \$7 fee should be adjusted (and document its analysis and determination), and establish and implement a process for periodically reviewing the appropriateness of its fee.

Implemented at 24 months

Sunset Factor 3: The extent to which the Board serves the entire State rather than specific interests.

4. The Board should develop and implement policies and procedures for addressing potential conflicts of interest in accordance with State laws, including requiring Board members and employees to disclose certain interests in the Board's official records, either through a signed document maintained in a special file or the Board's official minutes.

Implemented at 6 months