



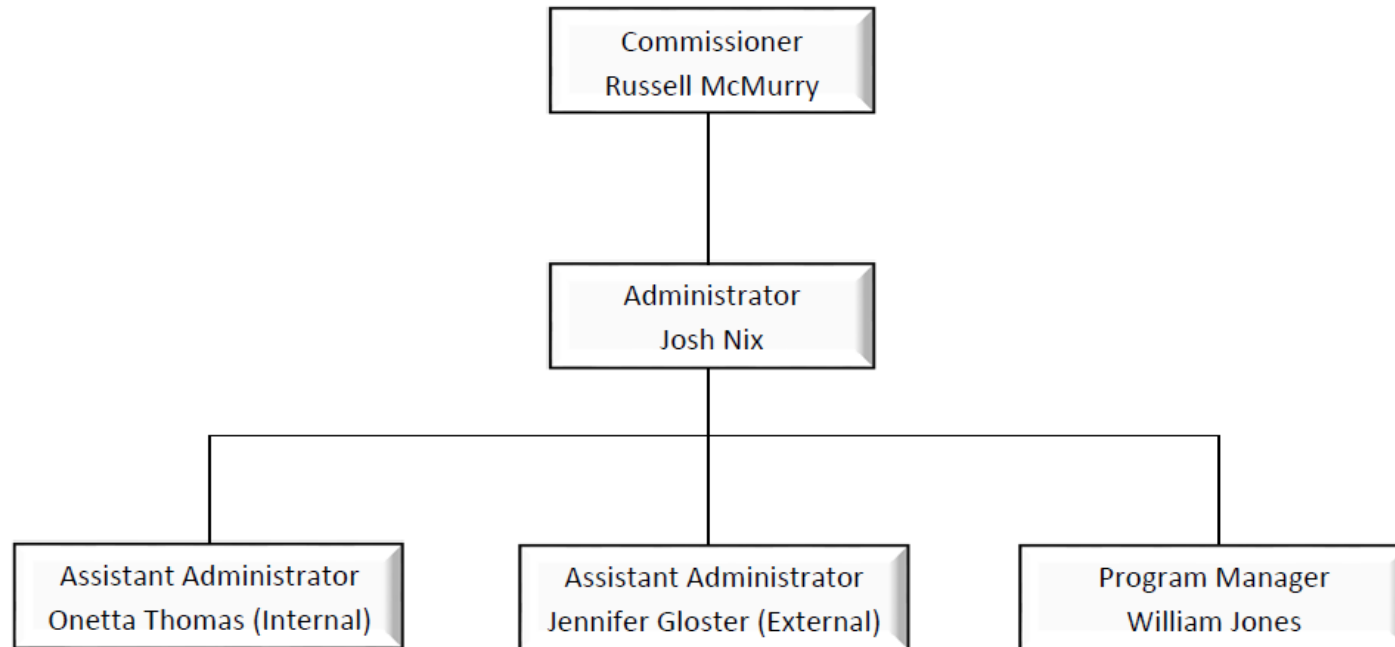
Office of Audits Overview

Joshua Nix, CPE, CFE, CGFM
Administrator, Office of Audits

Agenda

- Overview of Office of Audits
- Activities – Internal and External Audit Units
- Other Activities
- New for FY 2019
- Questions

Office of Audits – Organizational Chart



Internal Audit Unit

- FY 2018 Completed Internal Audits/Reviews – 7
 - FY 2018 Completed Informational Reports – 3
 - Contractor Capacity Reviews – 212
 - Subrecipient Single Audit Reviews – 102
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- Total Current Staff - 5

External Audit Unit

- FY 2018 Consultant Final/Interim Contract Audits – 5
- FY 2018 Utility Agreement Cost Audits – 3
- CPA Workpaper Assessment Reviews – 5
- Consultant Internal Control Questionnaire Reviews/Overhead Rate Update – 190
- Office of Procurement Informational Requests - 18

- Total Current Staff - 5

Other Activities

- GADOT/GDOR Intergovernmental Agreement – Motor Fuel Tax Evasion Program
- Subrecipient Indirect Cost Allocation Plan Reviews
- AASHTO Internal/External Audit Subcommittee
- Training/Presentations
- Liaison with Federal and State Agencies for Federal Award Findings

New for FY 2019

- Audit Software – Team Mate
 - Increase efficiency of office by streamlining the work paper review and reporting process
 - Assists with audit findings/responses
- Unallowable Cost Recovery Policy (7115-3)
 - Intended to provide consistency on how the Department recovers and accounts for unallowable costs charged by subrecipients, consultants, and contractors

Questions?