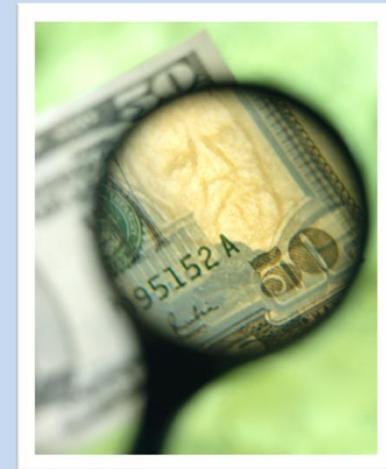


OBM Audit Oversight Workgroup

Janet Conkey

Senior Deputy Director
OBM Services and Operations



OBM

Goals of the Workgroup

- Highlight to agencies the importance of audit results and corrective actions
- Allow OBM staff to gain understanding of financial strengths and weaknesses
- Identify and analyze trends across agency operations
- Match OBM resources to identified needs within individual agencies (e.g., training or report writing)
- Keep the State Audit Committee apprised of the Group results



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Composition of Members

- Janet Conkey, Senior Deputy Director, Services and Operations
- Jim Kennedy, Deputy Director, State Accounting and Reporting
- Joe Bell, Chief Audit Executive, OIA
- Bridget Brubeck, State Accounting Policy Admin.
- John Palermini, Agency Integration Lead, OSS
- Tom Foster, State Accounting Supervisor
- Budget Section Chief (specific to agency)
- Budget/Management Analyst (specific to agency)



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OBM Audit Oversight Meetings

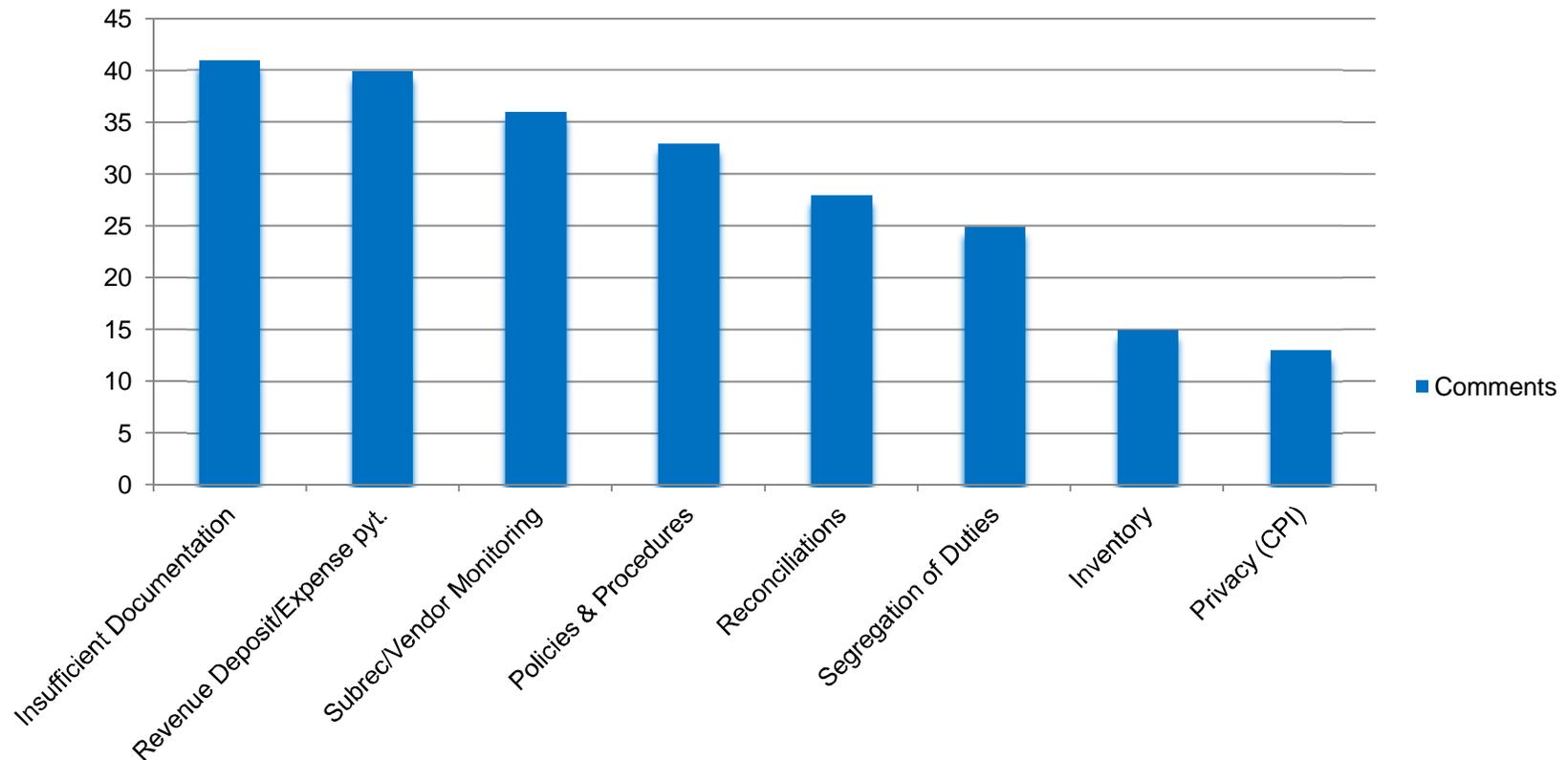
- Monthly meetings scheduled for first Wednesday of each month
- General meeting flow:
 - Review comments and responses for reports issued the previous month
 - Determine whether responses appear adequate given the nature of the finding and risk involved
 - Determine which agencies require contact by the OBM analyst for follow-up



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AOS – CY12-13

Management Letter Comments



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Next Steps

- Identify Trends – Database Analytics
- Communicate Results
- Develop Action Plans – Issue Statewide Guidance, Training, Monitoring
- Evaluate Improvement – Reduction In Number Of Comments and Repeat Comments
- Report Results to SAC



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Wrap-Up

- Questions



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