



OAG

Office of the Auditor General

Report Summary

Follow-Up Report

Procurement Card Program

Department of Technology, Management, and Budget (DTMB)

Report Number:
071-0705-15F

Released:
February 2018

We conducted this follow-up to determine whether DTMB had taken appropriate corrective measures in response to the material condition noted in our September 2015 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition Timely department responses to quarterly reports needed. Agency agreed.	Complied		Not applicable

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