



OAG

Office of the Auditor General

Report Summary

*Follow-Up Report
Bureau of Fire Services and
State Fire Marshal
Department of Licensing and Regulatory
Affairs*

**Report Number:
641-0434-13F**

**Released:
March 2018**

We conducted this follow-up to determine whether the Bureau of Fire Services and State Fire Marshal had taken appropriate corrective measures in response to the six material conditions noted in our April 2014 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition Comprehensive evaluation of operations effectiveness needed. Agency agreed.	Partially complied	Reportable condition exists. See <u>Finding #1</u> .	Agrees
Finding #2 - Material condition Improvements needed to storage tank inspection process. Agency agreed.	Complied	Not applicable	
Finding #3 - Material condition Lack of required inspections for places of public assemblage. Agency agreed.	Not complied	Material condition still exists. See <u>Finding #3</u> .	Agrees

Prior Audit Information
<p>Finding #8 - Material condition</p> <p>Monitoring process of State-funded training activities needs improvement.</p> <p>Passing student examination grades recorded for firefighter training courses without supporting documentation.</p> <p>Agency agreed.</p>
<p>Finding #9 - Material condition</p> <p>Improvements needed to training activity related conflicts of interest process.</p> <p>Agency agreed.</p>
<p>Finding #19 - Material condition</p> <p>Statutorily required reports not submitted.</p> <p>Agency agreed.</p>

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Partially complied	Reportable condition exists. See <u>Finding #8</u> .	Agrees
Complied	Not applicable	Not applicable
Complied	Not applicable	
Partially complied	Reportable condition exists. See <u>Finding #19</u> .	Agrees

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