



OAG

Office of the Auditor General

Report Summary

Follow-Up Report

Report Number:
071-0139-14F

State Surplus

Released:
April 2018

*Logistics and Operations Support Division,
Office of Support Services, Department of
Technology, Management, and Budget
(DTMB)*

We conducted this follow-up to determine whether DTMB had taken appropriate corrective measures in response to the two material conditions noted in our December 2014 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition Sufficient segregation of duties over the collection and recording of revenue needed. Agency agreed.	Not complied	Material condition still exists. See <u>Finding #1</u> .	Agrees
Finding #2 - Material condition Sufficient records needed to accurately account for the disposition of surplus items received from State agencies. Agency agreed.	Not complied	Material condition still exists. See <u>Finding #2</u> .	Agrees

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