

Follow-Up Report Substance Abuse Services Department of Corrections (DOC)

Report Number: 471-0360-15F

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We conducted this follow-up to determine whether DOC had taken appropriate corrective measures in response to the material condition noted in our May 2016 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Material condition			
Monitoring efforts need improvement.	Substantially complied	Not applicable	
Agency agreed.			

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