



OAG

Office of the Auditor General

Report Summary

Follow-Up Report

Facility Closures and Consolidations

Department of Corrections (DOC)

Report Number:
471-0375-11F

Released:
December 2018

We conducted this follow-up to determine whether DOC had taken appropriate corrective measures in response to the reportable condition noted in our October 2012 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding #1 - Reportable condition Documentation needed to support basis for facility closures and consolidations. Agency partially agreed.	Partially complied	Reportable condition still exists. See <u>Finding #1</u> .	Disagrees

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