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Office of the Auditor General

Report Summary

Follow-Up Report

Enterprise Data Warehouse (EDW)

Department of Technology, Management, and Budget (DTMB)

Report Number:
071-0520-14F

Released:
December 2022

We conducted this follow-up to determine whether the Department of Technology, Management, and Budget had taken appropriate corrective measures in response to the material condition noted in our August 2014 audit report.

Prior Audit Information
Finding 1 - Material condition Improvements needed to interface controls over the EDW. Agency agreed.

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Partially complied	Reportable condition exists. See <u>Finding 1</u> .	Agrees

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