



OAG

Office of the Auditor General

Report Summary

Follow-Up Report

IT Equipment Surplus and Salvage

Department of Technology, Management, and Budget (DTMB)

Report Number:
071-0515-19F

Released:
November 2023

We conducted this follow-up to determine whether DTMB had taken appropriate corrective measures in response to the two material conditions noted in our January 2020 audit report.

| Prior Audit Information |
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| Finding 1 - Material condition Controls needed to ensure sanitization and disposal. Agency agreed. |
| Finding 5 - Material condition Improved physical security controls needed. Agency agreed. |

| Follow-Up Results | | |
|--------------------------|--|------------------------------------|
| Conclusion | Finding | Agency Preliminary Response |
| Partially complied | Reportable condition exists. See <u>Finding 1</u> . | Partially agrees |
| Partially complied | Reportable condition exists. See <u>Finding 5</u> . | Disagrees |

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