



*Follow-Up Report  
Selected Activities Within the Bureau of  
Construction Codes (BCC)  
Department of Licensing and Regulatory  
Affairs (LARA)*

**Report Number:**  
**641-0240-20F**

**Released:**  
**November 2024**

We conducted this follow-up to determine whether BCC had taken appropriate corrective measures in response to the three material conditions noted in our October 2021 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition  Improvements needed to elevating device inspection processes.  Agency agreed.	Not complied	Material condition still exists. <u>See Finding 1.</u>	Agrees
Finding 2 - Material condition  Improvements needed to boiler inspection processes.  Agency agreed.	Not complied	Material condition still exists. <u>See Finding 2.</u>	Agrees
Finding 6 - Material condition  Timeliness of complaint investigation process needs improvement.  Agency agreed.	Substantially complied	Not applicable.	

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