OAG
Office of the Auditor General

Report Summary

Follow-Up Report

Modernization of Legacy IT Systems

Department of Technology, Management, and Budget (DTMB)

Report Number:
171-0550-17F

Released:
September 2026

We conducted this follow-up to determine whether DTMB had taken appropriate corrective measures in response to the two material conditions noted in our September 2018 audit report.

Prior Audit Information	Follow-Up Results: Conclusion	Follow-Up Results: Finding	Follow-Up Results: Agency Preliminary Response
Finding 1 - Material condition Expanded ITIM program needed. Agency agreed.	Partially complied	Material condition still exists. See Finding 1.	Partially agrees
Finding 2 - Material condition Additional IT investment policies and procedures needed. Agency agreed.	Not complied	Material condition still exists. See Finding 2.	Disagrees

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