

DCVC AUDIT YEAR-END REPORT FOR FY 20-21

Total Audits Conducted		9	Budget Desk Audit Reviews	
<i>State Audits</i>	3	<i>Total Budget Desk Audits conducted by DCVC</i>	306	
<i>DCVC Audits</i>	6	<i>3 Year List Review (No retained funds and re-verified in FY 20-21)</i>	24	
<i>Total Audits Completed and Posted to Website</i>	7	<i>Total Budget Desk Audits requested but not received by June 30, 2021</i>	0	
<i>Audits Posted W/ Errors</i>	5	Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities	<u>330</u>	
<i>Audits Posted W/O Errors</i>	2	Site Visit Audits		
<i>Rollover Audit to FY 21-22</i>	2	<i>Total Amount Requested for Audit Recoupments</i>	\$160,858.43	
Audit List (6/30/21)		<i>Recouped Amount for Audits</i>	\$88,580.47	
<i>DCVC Initial Audits</i>	11	<i>Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by DCVC</i>	\$0.00	
<i>DCVC 90 Day Follow-up Audits</i>	2	<i>Total Audit Amount Recouped</i>	\$88,580.47	
<i>State Follow-up Audits</i>	70	<i>Total Audit Amount Carryforward for Recoupment in FY 21-22 (includes approved payment plans determined by DCVC)</i>	\$72,277.96	
<i>Audits Closed Due to Desk Audit Review</i>	0	Budgets		
<i>Total Programmatic Audits on list for FY 20-21 as of June 30, 2021</i>	83	<i>Total Requested Amount for Budget Recoupments</i>	\$0.00	
Inquiries and Complaints		<i>Recouped Amount for Budgets</i>	\$0.00	
<i>Total Inquiries</i>	34	<i>Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by DCVC</i>	\$0.00	
<i>Total Complaints</i>	0	<i>Total Budget Amount Recouped</i>	\$0.00	
<i>Total Complaints currently in review as of June 30, 2021</i>	0	<i>Total Budget Amount Carryforward for Recoupment in FY 21-22 (includes approved payment plans determined by DCVC)</i>	\$0.00	
		Total Recoupment Amount Requested for Audits and Budgets	\$160,858.43	
		Total Amount Recouped for Audits and Budgets	<u>\$88,580.47</u>	
		Total Audit and Budget Outstanding Carryforward for FY 20-21	<u>\$72,277.96</u>	