

## DCVC AUDIT YEAR-END REPORT FOR FY 19-20

Total Audits Conducted	9	Budget Desk Audit Reviews	
State Audits	4	Total Budget Desk Audits conducted by DCVC	308
DCVC Audits	5	3 Year List Review (No retained funds and re-verified in FY 19-20)	23
Total Audits Completed and Posted to Website	3	Total Budget Desk Audits requested but not received by June 30, 2020	0
Audits Posted W/ Errors	2	<b>Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities</b>	<b><u>331</u></b>
Audits Posted W/O Errors	1	<b>Site Visit Audits</b>	
Rollover Audit to FY 20-21	6	Total Amount Requested for Audit Recoupments	\$166,723.22
<b>Audit List (6/30/20)</b>		Recouped Amount for Audits	\$45,356.01
DCVC Initial Audits	11	Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by DCVC	\$0.00
DCVC 90 Day Follow-up Audits	2	Total Audit Amount Recouped	\$45,356.01
State Follow-up Audits	69	Total Audit Amount Carryforward for Recoupment in FY 20-21 (includes approved payment plans determined by DCVC)	\$121,367.21
Audits Closed Due to Desk Audit Review	0	<b>Budgets</b>	
Total Programmatic Audits on list for FY 19-20 as of June 30, 2020	82	Total Requested Amount for Budget Recoupments	\$12,500.00
<b>Inquiries and Complaints</b>		Recouped Amount for Budgets	\$12,500.00
Total Inquiries	59	Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by DCVC	\$0.00
Total Complaints	0	Total Budget Amount Recouped	\$12,500.00
Total Complaints currently in review as of June 30, 2020	0	Total Budget Amount Carryforward for Recoupment in FY 20-21 (includes approved payment plans determined by DCVC)	\$0.00
		<b>Total Recoupment Amount Requested for Audits and Budgets</b>	<b><u>\$179,223.22</u></b>
		<b>Total Amount Recouped for Audits and Budgets</b>	<b><u>\$57,856.01</u></b>
		<b>Total Audit and Budget Outstanding Carryforward for FY 19-20</b>	<b><u>\$121,367.21</u></b>