

DCVC AUDIT YEAR-END REPORT FOR FY 21-22

Total Audits Conducted		5	Budget Desk Audit Reviews	
State Audits	1	Total Budget Desk Audits conducted by DCVC	308	
DCVC Audits	4	3 Year List Review (No retained funds and re-verified in FY 21-22)	23	
Total Audits Completed and Posted to Website	1	Total Budget Desk Audits requested but not received by June 30, 2022	0	
Audits Posted W/ Errors	1	Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities	<u>331</u>	
Audits Posted W/O Errors	0	Site Visit Audits		
Rollover Audit to FY 22-23	4	Total Amount Requested for Audit Recoupments	\$72,277.96	
Audit List (6/30/22)		Recouped Amount for Audits	\$0.00	
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	\$0.00	
State Follow-up Audits	74	Total Audit Amount Carryforward for Recoupment in FY 22-23 (includes approved payment plans determined by DCVC)	\$72,277.96	
Audits Closed Due to Desk Audit Review	0	Budgets		
Total Programmatic Audits on list for FY 20-21 as of June 30, 2022	87	Total Requested Amount for Budget Recoupments	\$0.00	
Inquiries and Complaints		Recouped Amount for Budgets	\$0.00	
Total Inquiries	31	Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by DCVC	\$0.00	
Total Complaints	0	Total Budget Amount Recouped	\$0.00	
Total Complaints currently in review as of June 30, 2022	0	Total Budget Amount Carryforward for Recoupment in FY 22-23 (includes approved payment plans determined by DCVC)	\$0.00	
		SVAP Recoupment	\$101,215.61	
		Total Recoupment Amount Requested for Audits and Budgets	\$72,277.96	
		Total Amount Recouped for Audits and Budgets	<u>\$0.00</u>	