

Agenda Item No:	F
Title:	FY 2008 Quality Assurance Program Annual Report
Date of Presentation:	January 7, 2009
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SUMMARY

The attached report is a summary of the activities, qualities, and status of the Department's internal audit function (Quality Assurance Program) for FY08. The report is provided to the Department of Administrative Services, the Department's Audit Committee, and to the Board. It is intended to not only provide information on the reports and communications of the internal audit function, but to also provide information on the activities and independence of the internal audit function.

CONTEXT

As required in OAR 125-700, each state agency internal audit function provides an annual report to the Department of Administrative Services by September 30, for the previous fiscal year. The Department of Administrative Services provides guidelines on the content of the report, and specifically requests information on internal audit engagements and activities, as well as information regarding the audit committee and the structural independence of the internal audit function within the agency.

The Oregon Department of Forestry's *Quality Assurance Program and Audit Committee Charter* specifies that an annual report will also be provided to the Department's Audit Committee and the Board. The report is expected to evolve over time and meet more specific oversight and informational needs identified by these two bodies.

ATTACHMENT

- (1) Quality Assurance Program Annual Report – FY 2008