

Governor's Audit Accountability Expectations

Agencies are required to report to DAS on audit recommendation status twice a year. **The reports are due by May 31st and November 30th each year.**

Open – Work is still remaining to be completed.

In Progress: The auditee has begun taking action on the recommendation but has not fully implemented it. In some cases, this simply means the auditee needs more time to work on the recommendation or is waiting for others outside the agency to take action.

Not yet Started: The auditee intends to implement the recommendation, but work has not yet started.

Closed – No additional work will be done to implement the recommendation.

Implemented: The auditee has fully implemented the recommendation.

Auditee Accepts Risk: The auditee will not fully implement the recommendation and is willing to accept the residual risk.

No Longer Relevant: Please also choose this category if the recommendation is no longer pertinent, such as if the program has made major changes and the finding is no longer valid, or if the agency chose to address the risk in some other way.

Auditee Disagrees: The auditee did not agree with the finding and will not be implementing the recommendation.

* Required

* Required

1. Agency Name *

Enter your answer

2. Agency has Audit Recommendations meeting reporting expectations (If "YES" continue to complete response form) *

Yes

No

3. Audit Report Title

Enter your answer

4. Is this an Oregon Secretary of State audit or an Internal Audit?

Oregon Secretary of State

Internal Audit

5. Audit Report Issued

Please input date (M/d/yyyy)



6. Total Number of Recommendations

Enter your answer

7. **Open Recommendation** - Number of "In Progress" (also provide number of recommendations past target implementation date)

Enter your answer

8. **Open Recommendation** - Number of "Not Yet Started" (also provide number of recommendations past target implementation date)

Enter your answer

9. **Closed Recommendation** - Number of "Implemented"

Enter your answer

10. **Closed Recommendation** - Number where "Auditee Accepts Risk"

Enter your answer

11. **Closed Recommendation** - Number that are "No Longer Relevant"

Enter your answer

12. **Closed Recommendation** - Number where Agency "Disagrees"

Enter your answer

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