

SOVA AUDIT YEAR-END REPORT FOR FY 15-16

Total Number of Audits Worked	12	<i>Total Budgets Not Received by June 30, 2016</i>	22
<i>FY 14-15 Rollover Audits as of June 30, 2015</i>	<u>3</u>	<i>Total Budget Desk Audits Conducted by SOVA</i>	<u>270</u>
FY 14-15 Rollover Audits Cleared via Desk Audits	0	Total Victim Service County, Municipal & Other Entity Budgets Requested by SOVA	<u>292</u>
Total Reports Completed and/or Posted to Website	<u>9</u>	<i>Municipalities with no Retained Funds as of June 30, 2016</i>	<u>69</u>
<i>State Audits Closed due to no Victim Assistance Recommendation</i>	0	Total Number of Budgets Monitored/Reviewed for Counties, Municipalities and Non-Profits	361
<i>Total Reports Issued with Error's</i>	6	<i>No Retained Funds Re-verified in FY 2015 (Inclusive of 3 Year Municipalities (68) noted above)</i>	23
<i>Total Reports Issued without Error's</i>	3		
		Total Requested Amount for Audit Recoupments	\$255,435.72
See Below: Scheduled Programmatic Reviews for FY 16-17 as of June 30, 2016	<u>69</u>	Recouped Amount for Audits	\$18,667.57
<i>SOVA Initiated Audits Scheduled</i>	21	Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by SOVA	\$90,552.61
<i>SOVA 90 Day Follow-up Audits Scheduled</i>	5	Total Audit Amount Recouped	\$109,220.18
<i>State 90 Day Follow-up Audits Scheduled</i>	39	Audit Carryforward for Recoupment for FY 16-17 (may include approved payment plans determined by SOVA)	\$146,215.54
		Total Requested Amount for Budget Recoupments	\$70,816.08
Estimated Number of Act 141 Inquiries Received	100	Recouped Amount for Budgets	\$60,255.75
Total Number of Complaint Letters as of June 30, 2015 (Rollover from FY 14-15)	1	Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by SOVA	\$0.00
See Below: Total Number of Complaint Letters Received (FY 15-16)	1	Total Budget Amount Recouped	<u>\$60,255.75</u>
<i>Total Number of Closed Complaints (Did not result into a Programmatic Review)</i>	0	Budget Carryforward for Recoupment for FY 16-17 (may include approved payment plans determined by SOVA)	\$10,560.33
<i>Total Number of Closed Complaints (Did result into a Programmatic Review)</i>	1	Total Recoupment Amount Requested for Audits and Budgets	\$326,251.80
<i>Total Complaints currently in review as of June 30, 2016</i>	1	Total Amount Recouped for Audits and Budgets	<u>\$169,475.93</u>
		Total Outstanding Carryforward for FY 16-17 Audits and Budgets	<u>\$156,775.87</u>