

## DCVC AUDIT YEAR-END REPORT FOR FY 17-18

<b>Total Audits Worked</b>	<b><u>8</u></b>	Total Budget Desk Audits requested but not received by June 30, 2018	11
FY 17-18 Rollover Audits as of June 30, 2018	<u>4</u>	Total Budget Desk Audits conducted by DCVC	300
<b>Rollover Audits Cleared via Desk Audits</b>	<b>0</b>	3 Year List Review (No retained funds and re-verified in FY 17-18)	23
State Audits closed (no Victim Assistance Recommendation)	0	<b>Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities</b>	<b><u>334</u></b>
Total Reports Issued with Errors	2		
Total Reports Issued without Errors	2		
<b>Total Reports Completed and Posted to Website</b>	<b><u>4</u></b>	Total Amount Requested for Audit Recoupments	<b>\$267,189.91</b>
		Recouped Amount for Audits	\$137,607.34
DCVC Initiated Audits	17	Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by DCVC	\$2,262.00
DCVC 90 Day Follow-up Audits	3	<b>Total Audit Amount Recouped</b>	<b>\$139,869.34</b>
State 90 Day Follow-up Audits	51	Total Audit Amount Carryforward for Recoupment in FY 18-19 (includes approved payment plans determined by DCVC)	<b>\$127,320.57</b>
<b>Total Programmatic Audits on list for FY 18-19 as of June 30, 2018</b>	<b><u>71</u></b>	Total Requested Amount for Budget Recoupments	\$35,705.62
		Recouped Amount for Budgets	\$6,500.00
<b>Total Act 141 Inquiries Received</b>	<b><u>72</u></b>	Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by DCVC	\$0.00
Closed Complaints (Did not result into a Programmatic Review)	0	<b>Total Budget Amount Recouped</b>	<b>\$6,500.00</b>
Closed Complaints (Did result into a Programmatic Review)	0	Total Budget Amount Carryforward for Recoupment in FY 18-19 (includes approved payment plans determined by DCVC)	<b>\$29,205.62</b>
Total Complaints currently in review as of June 30, 2018	0	Total Recoupment Amount Requested for Audits and Budgets	\$302,895.53
<b>Total Complaint Letters Received</b>	<b><u>0</u></b>	<b>Total Amount Recouped for Audits and Budgets</b>	<b><u>\$146,369.34</u></b>
		Total Audit and Budget Outstanding Carryforward for FY 18-19	<b><u>\$185,147.81</u></b>