

# DCVC AUDIT YEAR-END REPORT FOR FY 16-17

<b>Total Number of Audits Worked</b>	<b>9</b>	<i>Total Budgets Not Received by June 30, 2017</i>	4
<i>FY 15-16 Rollover Audits as of June 30, 2016</i>	<u>1</u>	<i>Total Budget Desk Audits Conducted by DCVC</i>	<u>292</u>
<b>FY 15-16 Rollover Audits Cleared via Desk Audits</b>	<b>0</b>	<b>Total Victim Service County, Municipal &amp; Other Entity Budgets Requested by DCVC</b>	<b><u>296</u></b>
<b>Total Reports Completed and/or Posted to Website</b>	<b><u>8</u></b>	<i>Municipalities with no Retained Funds as of June 30, 2017</i>	<u>71</u>
<i>State Audits Closed due to no Victim Assistance Recommendation</i>	0	<b>Total Number of Budgets Monitored/Reviewed for Counties, Municipalities and Non-Profits</b>	<b>319</b>
<i>Total Reports Issued with Error's</i>	4	<i>No Retained Funds Re-verified in FY16-17 (Inclusive of 3 Year Municipalities (68) noted above)</i>	23
<i>Total Reports Issued without Error's</i>	4		
		<b>Total Requested Amount for Audit Recoupments</b>	<b>\$239,080.36</b>
<b>See Below: Scheduled Programmatic Reviews for FY 16-17 as of June 30, 2017</b>	<b><u>65</u></b>	<i>Recouped Amount for Audits</i>	\$16,803.05
<i>SOVA Initiated Audits Scheduled</i>	21	<i>Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by DCVC</i>	\$37,129.50
<i>SOVA 90 Day Follow-up Audits Scheduled</i>	1	<b>Total Audit Amount Recouped</b>	<b>\$53,932.55</b>
<i>State 90 Day Follow-up Audits Scheduled</i>	43	<b>Audit Carryforward for Recoupment for FY 17-18 (includes approved payment plans determined by DCVC)</b>	<b>\$185,147.81</b>
		<b>Total Requested Amount for Budget Recoupments</b>	\$86,477.49
<b>Estimated Number of Act 141 Inquiries Received</b>	<b>89</b>	<i>Recouped Amount for Budgets</i>	\$86,477.49
<b>Total Number of Complaint Letters as of June 30, 2016 (Rollover from FY 15-16)</b>	<b>0</b>	<i>Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by DCVC</i>	\$0.00
<b>See Below: Total Number of Complaint Letters Received (FY 16-17)</b>	<b>1</b>	<b>Total Budget Amount Recouped</b>	<b><u>\$86,477.49</u></b>
<i>Total Number of Closed Complaints (Did not result into a Programmatic Review)</i>	0	<b>Budget Carryforward for Recoupment for FY 17-18 (includes approved payment plans determined by DCVC)</b>	<b>\$0.00</b>
<i>Total Number of Closed Complaints (Did result into a Programmatic Review)</i>	1	<b>Total Recoupment Amount Requested for Audits and Budgets</b>	\$325,557.85
<i>Total Complaints currently in review as of June 30, 2017</i>	0	<b>Total Amount Recouped for Audits and Budgets</b>	<b><u>\$140,410.04</u></b>
		<b>Total Audit and Budget Outstanding Carryforward for FY 17-18</b>	<b><u>\$185,147.81</u></b>