

## SOVA AUDIT YEAR-END REPORT FOR FY 14-15

<b>Total Number of Audits Worked</b>	<b>11</b>	<i>Total Budgets Not Received by June 30, 2015</i>	8
<i>FY 13-14 Rollover Audits as of June 30, 2014</i>	3	<i>Total Budget Desk Audits Conducted by SOVA</i>	284
<b>FY 12-13 Rollover Audits Cleared via Desk Audits</b>	<b>0</b>	<b>Total Victim Service County, Municipal &amp; Other Entity Budgets Requested by SOVA</b>	<b>292</b>
<b>Total Reports Completed and/or Posted to Website</b>	<b>8</b>	<b>Municipalities with no Retained Funds as of June 30, 2015 (3 Year Review List)</b>	<b>68</b>
<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>360</b>
<i>Total Reports Issued with Errors</i>	5	<i>No Retained Funds Re-verified in FY 2015 (Inclusive of 3 Year Municipalities (68) noted above)</i>	8
<i>Total Reports Issued without Errors</i>	3		
		<b>Total Requested Amount for Audit Recoupments</b>	\$283,784.65
<b>See Below: Scheduled Programmatic Reviews for FY 15-16 as of June 30, 2015</b>	<b>47</b>	<b>Recouped Amount for Audits</b>	\$5,336.04
<i>SOVA Initiated Audits Scheduled</i>	24	<b>Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by SOVA</b>	\$97,668.61
<i>SOVA 90 Day Follow-up Audits Scheduled</i>	2	<b>Total Audit Amount Recouped</b>	<b>\$103,146.29</b>
<i>State 90 Day Follow-up Audits Scheduled</i>	21	<b>Total Outstanding Amount of Recoupment for Audit (may include approved payment plans determined by SOVA)</b>	\$180,638.36
		<b>Total Requested Amount for Budget Recoupments</b>	\$29,925.25
<b>Estimated Number of Act 141 Inquiries Received</b>	<b>112</b>	<b>Recouped Amount for Budgets</b>	\$29,925.25
<b>Total Number of Complaint Letters as of June 30, 2014 (Rollover from FY 13-14)</b>	<b>0</b>	<b>Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by SOVA</b>	\$0.00
<b>See Below: Total Number of Complaint Letters Received (FY 14-15)</b>	<b>2</b>	<b>Total Budget Amount Recouped</b>	<b>\$29,925.25</b>
<i>Total Number of Closed Complaints (Did not result into a Programmatic Review)</i>	0	<b>Total Outstanding Budget Amount Recoupment (may include approved payment plans determined by SOVA)</b>	\$0.00
<i>Total Number of Closed Complaints (Did result into a Programmatic Review)</i>	2	<i>Total Recoupment Amount Requested for Audits and Budgets</i>	\$313,709.90
<i>Total Complaints currently in review as of June 30, 2015</i>	0	<b>Total Amount Recouped for Audits and Budgets</b>	<b><u>\$133,071.54</u></b>
		<b>Total Outstanding Recoupment Amount for FY 14-15 Audits and Budgets</b>	<b><u>\$180,638.36</u></b>