

Summary of Reports Issued and Recommended Committee Action

August 1, 2021 to November 15, 2021

Presentation to Joint Audit and Evaluation Committee

Gregory A. Hook, CPA
Legislative Auditor

Reports Issued August 1, 2021 to November 15, 2021

Summary

Total Reports Issued	18
Reports Recommended for Action	2

<u>Agency</u>	<u>Recommended Action</u>
1. Maryland Transportation Authority	JAEC Hearing
2. State Grants (Performance)	JAEC Hearing

Summary of Recommended Action

Joint Audit and Evaluation Committee (JAEC) Hearing	2
	<hr/>
Total	<u><u>2</u></u>

**REPORTS ISSUED
AUGUST 1, 2021 TO NOVEMBER 15, 2021**

<u>Agency</u>	<u>Report Date</u>	<u>Number of Pages</u>
Cecil County – Office of the Register of Wills	8/03/21	5
Office of the Public Defender	8/10/21	19
Review of Local Government Audit Reports – Fiscal Year Ending June 30, 2020 (Special)	8/16/21	11
Maryland Food Center Authority	8/18/21	11
Prince George's County – Office of the Clerk of Circuit Court	8/19/21	5
Judiciary – Judicial Information Systems	8/23/21	6
Frederick County – Office of the Clerk of Circuit Court	8/27/21	5
Department of Juvenile Services	9/02/21	24
Comptroller of Maryland – Field Enforcement Division	9/07/21	7
Review of Community College Audit Reports – Fiscal Year Ending June 30, 2020 (Special)	9/08/21	7
Department of Public Safety and Correctional Services – Information Technology and Communications Division	9/10/21	7
Maryland Transportation Authority	9/13/21	13
Uninsured Employers' Fund	9/14/21	17
Office of People's Counsel	9/16/21	8
Frederick County – Office of the Register of Wills	9/20/21	5
Potomac River Fisheries Commission – Report for the Year Ended June 30, 2021 (Examination)	9/28/21	9
Baltimore Police Department – Evaluation of Purchasing and Disbursement Controls and Transactions (Performance)	10/19/21	43
State Grants (Performance)	11/10/21	47

Total Number of Reports Issued: 18

Reports Recommended for Committee Action

- 1) Maryland Transportation Authority (9/13/21 – 13 pages – 2 findings)**
- 2) State Grants (Performance) (11/10/21 – 47 pages – 6 findings, with recommendations to 7 agencies)**

Recommended Committee Action – JAEC Hearing
