

Summary of Reports Issued and  
Recommended Committee Action

November 1, 2023 to November 30, 2023

Presentation to Joint Audit and Evaluation Committee

Gregory A. Hook, CPA  
Legislative Auditor

## Reports Issued November 1, 2023 to November 30, 2023

### Summary

Total Reports Issued	4
Reports Recommended for Action	1

<u>Agency</u>	<u>Recommended Action</u>
1. Maryland Department of Health – Medical Care Programs Administration	JAEC Hearing

<u>Summary of Recommended Action</u>	
Joint Audit and Evaluation Committee (JAEC) Hearing	1
JAEC Letter of Concern	<u>0</u>
Total	<u><u>1</u></u>

**REPORTS ISSUED  
NOVEMBER 1, 2023 TO NOVEMBER 30, 2023**

Agency	Report Date	Number of Pages <sup>1</sup>
University System of Maryland – Coppin State University	11/01/23	18
Maryland Department of Health – Medical Care Programs Administration	11/02/23	35
Worcester County – Office of the Clerk of Circuit Court	11/03/23	7
Maryland Department of Transportation – The Secretary's Office	11/06/23	17

Total Number of Reports Issued: 4

<sup>1</sup>For reports containing cybersecurity findings, reflects number of pages from unredacted report

## **Reports Recommended for Committee Action**

November 1, 2023 to November 30, 2023

The following audit reports have been recommended for follow-up action by the Joint Audit and Evaluation Committee (JAEC). The basis of the recommendation could include the number and significance of the audit findings, the agency receiving an “unsatisfactory” rating (which will necessitate future OLA follow-up), and/or contentious or controversial issues that remain unresolved or have related recommendations in a state of implementation (that is, are “in-progress” by the agency). The determination of whether to recommend a JAEC follow-up letter (letter of concern) or hearing, is based on a subjective determination by the OLA using professional judgment. The purpose of a “follow-up letter” from the Committee is to convey the Legislature’s formal concern and reinforce the Committee’s commitment to ensure appropriate accountability is established (via the audit recommendations) for those audits or findings that do not rise to the level of a hearing.

- 1) Maryland Department of Health – Medical Care Programs Administration (MCPA) (11/02/23 – 10 findings, MCPA’s accountability and compliance level was unsatisfactory due to the significance of the audit findings and the number of repeat findings)**

See separate hearing presentation and **confidential** addendum.

**Recommended Committee Action – JAEC Hearing**

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