

**Summary of Reports Issued and
Recommended Committee Action**

October 1, 2019 to November 30, 2019

Presentation to Joint Audit and Evaluation Committee

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Legislative Auditor

December 17, 2019

Reports Issued October 1, 2019 to November 30, 2019

Summary

Total Reports Issued	9
Reports Recommended for Action	2

<u>Agency</u>	<u>Recommended Action</u>
1. Department of Budget and Management – Office of the Secretary and Other Units	JAEC Hearing
2. Maryland Department of Health – Medical Care Programs Administration	JAEC Hearing

Summary of Recommended Action

Joint Audit and Evaluation Committee (JAEC) Hearing	2
JAEC Letter of Concern	<u>0</u>
Total	<u><u>2</u></u>

REPORTS ISSUED
OCTOBER 1, 2019 TO NOVEMBER 30, 2019

<u>Agency</u>	<u>Report Date</u>	<u>Number of Pages</u>
University System of Maryland – Salisbury University	10/22/19	13
Anne Arundel County Public Schools (Financial Management Practices Audit)	10/24/19	32
Review of Community College Audit Reports – Fiscal Year Ending June 30, 2018	10/28/19	7
Department of Budget and Management – Office of the Secretary and Other Units	10/29/19	31
Department of Public Safety and Correctional Services – Maryland Correctional Enterprises	10/31/19	7
University System of Maryland – University of Maryland University College	11/06/19	15
Maryland Department of Health – Medical Care Programs Administration	11/07/19	29
Executive Department – Office of the Governor – Boards, Commissions, and Offices – Governor’s Office for Children – Office of the Deaf and Hard of Hearing	11/12/19	14
Department of Public Safety and Correctional Services – Central Operations	11/20/19	21

Total Number of Reports Issued: 9

Reports Recommended for Committee Action

October 1, 2019 to November 30, 2019

- 1) Department of Budget and Management – Office of the Secretary and Other Units
(10/29/19 – 31 pages – 14 findings, including 2 repeats)**

- 2) Maryland Department of Health – Medical Care Programs Administration (11/7/19 – 29
pages – 11 findings, including 2 repeats) – MCPA’s accountability and compliance level
is no longer unsatisfactory**

Recommended Committee Action – JAEC Hearing
