



Victoria L. Gruber
Executive Director

DEPARTMENT OF LEGISLATIVE SERVICES
OFFICE OF LEGISLATIVE AUDITS
MARYLAND GENERAL ASSEMBLY

Brian S. Tanen, CPA, CFE
Legislative Auditor

March 12, 2025

Re: Audit of the Comptroller of Maryland – Information
Technology Division (Fiscal Operations)

The Honorable Brooke E. Lierman, Esq., Comptroller
Comptroller of Maryland
Goldstein Treasury Building
80 Calvert Street
Annapolis, Maryland 21404

Dear Comptroller Lierman:

We received your request for a 12-month delay of our upcoming audit of the Comptroller of Maryland – Information Technology Division (Fiscal Operations) (COM-ITD) due to the ongoing implementation of several Major Information Technology Development Projects (MITDPs). To that end, we requested an implementation status for the 2 findings included in our most recent report of COM-ITD. In response to our request, your Office provided a status report, as of March 6, 2025, which indicated that COM-ITD had fully addressed both of the report findings.

Based on the circumstances and the reported status of the prior findings, your request for a 12-month delay of the COM-ITD audit has been approved.

Sincerely,

Brian S. Tanen

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cc: Senator Shelly L. Hettleman, Senate Chair, Joint Audit and Evaluation Committee
Delegate Jared Solomon, House Chair, Joint Audit and Evaluation Committee
Joint Audit and Evaluation Committee Members and Staff
Andrew M. Schaufele, Chief Deputy Comptroller, COM
Joan M. Peacock, Manager, Audit Compliance Unit, DBM
Victoria L. Gruber, Executive Director, Department of Legislative Services