

Single Audit of the State of Georgia for the Fiscal Year Ended June 30, 2015 A-77-16-00001



May 2016

Office of Audit Report Summary

Objective

To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration for resolution action.

Background

The Georgia Department of Audits and Accounts conducted the single audit of the State of Georgia. The Social Security Administration is responsible for resolving single audit findings related to its Disability programs. Georgia Vocational Rehabilitation Agency is the Georgia Disability Determination Services' parent agency.

Finding

The single audit reported the Disability Determination Services did not have adequate procedures in place to ensure license verifications and reviews of the Health and Human Services Office of the Inspector General's List of Excluded Individuals and Entities for consultative examination providers.

Recommendation

We recommend that the Social Security Administration verify the Disability Determination Services established a process to verify consultative examination providers are licensed and review the List of Excluded Individuals and Entities to ensure they are not excluded from participating in federally funded programs.