

Single Audit of the State of Oklahoma for the Fiscal Year Ended June 30, 2015

A-77-16-00009



August 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 (SSA) for resolution action.

Background

The Oklahoma State Auditor and Inspector conducted the single audit of the State of Oklahoma. SSA is responsible for resolving single audit findings related to its disability programs. The Department of Rehabilitation Services is the Oklahoma Disability Determination Services' (DDS) parent agency.

Finding

The single audit reported that the DDS' consultative examination (CE) provider files did not always contain documentation of medical license and eligibility verifications. In addition, the CE provider files did not always contain a signed *License and Credentials Certification* statement.

Recommendation

We recommend that SSA verify the DDS established an appropriate process to verify CE providers are licensed and eligible to participate in federally funded programs.