

Single Audit of the State of Oklahoma for the Fiscal Year Ended June 30, 2016

A-77-17-00008



April 2017

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' parent agency.

Findings

The single audit reported that the DDS' consultative examination provider files did not always contain documentation of medical license and eligibility verifications. We made recommendations to SSA in a prior report for corrective action on these findings. We confirmed that SSA took appropriate corrective actions to address these findings. Therefore, we will not repeat the recommendations in this report.