



# OFFICE OF THE GENERAL AUDITOR

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## **Final Reports Issued July 1, 2024 to September 30, 2024**

### **1. Contract Audit: IBI Group, Agreement No. 178689** issued August 20, 2024

- Audit scope included reviewing internal controls over the administration and accounting of the contract from February 13, 2018 to October 31, 2021.
- One recommendation with the following rating: **Priority 2**.

[Contract Audit of IBI Group, Agreement No. 178689 \(22-2102-01\) Final Report 2024-08-20.pdf \(SECURED\)](#)

### **2. Operational Audit: Surplus Personal Property Process** issued September 9, 2024

- Audit scope included reviewing internal controls over the administration and accounting of the Surplus Personal Property process from July 1, 2018 to June 30, 2021.
- Ten recommendations with the following ratings: one **Priority 1**, four **Priority 2**, and five **Priority 3**.

[Operational Audit of Surplus Personal Property Process \(22-3010\) Final Report 2024-09-09.pdf \(SECURED\)](#)

### **3. First & Final Follow-up Review: Stores Inventory** issued September 26, 2024

- Audit scope included assessing the implementation status, as of December 31, 2023, of the one (1) recommendation made in the original audit, Report on Stores Inventory, dated April 29, 2021.
- Management implemented the one (1) recommendation, which closes out the original audit.

[First & Final Follow-up Review of Stores Inventory \(21-1710\) Final Report 2024-09-26.pdf \(SECURED\)](#)