



LeRoy Collins, Jr.
Executive Director

State of Florida
DEPARTMENT OF VETERANS' AFFAIRS

Office of Inspector General

P. O. Box 31003
St. Petersburg, FL 33731
Phone: (727) 518-3202 Fax: (727) 518-3316
www.FloridaVets.org

Charlie Crist
Governor
Bill McCollum
Attorney General
Alex Sink
Chief Financial Officer
Charles Bronson
Commissioner of Agriculture

September 30, 2009

Rear Admiral LeRoy Collins, Jr.
Executive Director
Florida Department of Veterans' Affairs
11351 Ulmerton Road, Suite 311-K
Largo, FL 33778

Subject: Auditor General Report No. 2009-198
Quality Assessment Review for the Review Period July 2007 Through June 2008

Dear Admiral Collins:

As required by Section 20.055(5)(g), Florida Statutes, I have prepared the attached status of corrective actions taken by the Florida Department of Veterans' Affairs for findings and recommendations contained in Auditor General Report No. 2009-198. This report was for a Quality Assessment Review of the Office of Inspector General's Internal Audit Activity. The review period was July 2007 through June 2008.

Let me know if you have any questions or need any additional information.

Sincerely,

Kenneth Oliver
Inspector General

cc: Auditor General
Joint Legislative Auditing Committee

JLAC
Rec 10/1/2009

Florida Department of Veterans' Affairs
Office of Inspector General

REPORT TITLE: Quality Assessment Review for the Review Period July 2007 Through June 2008

Audit Source: Auditor General

Report #: 2009-198

Date: April 2009

Finding 1: Reporting Process

Recommendation: The OIG should strengthen its procedures over report writing to ensure that the results of the engagement are accurately presented in its reports.

Management's Initial Response: The Office of Inspector General will emphasize the review of audit finding details included in the audit report during the report writing process and report reviewing process.

Six Month Status: Review of audit reports includes additional emphasis on verification of information included in the audit reports to the information included in audit workpapers.

Current Status: Completed September 2009

Florida Department of Veterans' Affairs
Office of Inspector General

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June 2008

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Finding 2: Annual Report

Recommendation: The OIG should ensure that the annual report is timely submitted.

Management's Initial Response: The Office of Inspector General will ensure that future reports are submitted to the agency head prior to September 30.

Six Month Status: The annual report for 2008 – 2009 was submitted to the agency head prior to September 30, 2009.

Current Status: Completed September 2009