



STATE OF NORTH CAROLINA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF GOVERNMENT AFFAIRS

ROY COOPER  
GOVERNOR

MANDY COHEN, MD, MPH  
SECRETARY

MATT GROSS  
ASSISTANT SECRETARY FOR LEGISLATION

October 3, 2019

SENT VIA ELECTRONIC MAIL

The Honorable Phil Berger, Co-Chair  
Joint Legislative Commission on  
Governmental Operations  
North Carolina General Assembly  
Room 2007, Legislative Building  
Raleigh, NC 27601

The Honorable Tim Moore, Co-Chair  
Joint Legislative Commission on  
Governmental Operations  
North Carolina General Assembly  
Room 2304, Legislative Building  
Raleigh, NC 27601

Dear Chairmen:

North Carolina General Statute §143B-216.51(g) requires the Department of Health and Human Services' (Department) Office of Internal Auditor to monitor the implementation of the Department's response to any audit of the Department conducted by the State Auditor and to issue a report to the Secretary on the status of corrective actions implemented no later than six months after the State Auditor publishes any audit report pursuant to law. The law also requires that a copy of this report be filed with the Joint Legislative Commission on Governmental Operations pursuant to the General Statute. In accordance with the requirement found in General Statute §143B-216.51(g), please find the attached reports: Follow-up assessment of the Department's response to the findings and recommendations in the Medicaid LME-MCO Contract Provisions performance audit, PER-2018-4445 and Follow-up assessment of the Department's response to the findings and recommendations identified in the State of North Carolina Single Audit Report, FSA-2018-8730, and the Department of Health and Human Services Statewide Federal Compliance Audit Procedures, FSA-2018-4410, for the fiscal year ended June 30, 2018.

Should you have any questions regarding the report, please contact David King, Director of the Office of the Internal Auditor, at 919-527-6840.

Sincerely,

Matt Gross  
Assistant Secretary for Legislation

cc:	David King	Marjorie Donaldson	Rob Kindsvatter	Katherine Restrepo
	Joyce Jones	Theresa Matula	Erin Matteson	Deborah Landry
	Matt Gross	Hattie Gawande	Zack Wortman	Luke MacDonald
	Bill Scott	<a href="mailto:reports@ncleg.net">reports@ncleg.net</a>	Dave Richard	Kody Kinsley
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