

October 1, 2014

SENT VIA ELECTRONIC MAIL

The Honorable Phil Berger, Co-Chair
Joint Legislative Commission on
Governmental Operations
North Carolina General Assembly
2008, Legislative Building
Raleigh, NC 27601

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

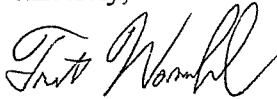
Dear Speaker Tillis and President Pro Tempore Berger:

The North Carolina State Auditor's *Single Audit Report* for the State of North Carolina for fiscal year ended June 30, 2013 was published to the Office of the State Auditor website on April 2, 2014. North Carolina General Statute §143B-216.51(g) requires the Department of Health and Human Services' Office of Internal Auditor to monitor implementation of the Department's response to the *Single Audit Report* 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 report.

In previous years, this report was not completed in a timely manner. The Department is pleased to have met the deadline for this report as directed by state law. This achievement is due, in part, to your support of Section 12A.1.(b) of Session Law 2013-360 which authorized Secretary Vos to realign existing resources in the Department to expand its internal audit capacity in order to enhance fiscal oversight and accountability. Thank you again for your support of our efforts to improve the Department.

Should you have any questions regarding the report, please contact Chet Spruill, Director of the Office of the Internal Auditor, at 919-855-4818.

Sincerely,



Trent Womble

cc:

Secretary Aldona Z. Vos, M.D.

S. Mark Payne

Chet Spruill

Adam Sholar

Bill Scott

Rod Davis

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