



DEPARTMENT OF HEALTH AND HUMAN SERVICES  
OFFICE OF GOVERNMENT AFFAIRS

ROY COOPER  
GOVERNOR

MANDY COHEN, MD, MPH  
SECRETARY

BEN POPKIN  
ASSISTANT SECRETARY FOR LEGISLATION

November 1, 2017

**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' Office of Internal Auditor OIA to issue a report to the Secretary on the status of corrective actions taken by the Department of Health and Human Services (DHHS) 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. Pursuant to the provisions of law, the Department is pleased to submit the attached report.

Should you have any questions regarding the report, please contact Mark Payne, Interim Director of the Office of the Internal Auditor, at 919-855-3760.

Sincerely,

Ben Popkin  
Assistant Secretary for Legislation

cc:	Mark Payne	Denise Thomas	Marjorie Donaldson	Kolt Ulm
	Theresa Matula	Rod Davis	Joyce Jones	Pam Kilpatrick
	Susan Jacobs	Leah Burns	LT McCrimmon	Ben Popkin
	<a href="mailto:reports@ncleg.net">reports@ncleg.net</a>	Bill Scott	Christen Linke Young	Mark Benton
	Lisa Wilks	Susan Perry-Manning		

WWW.NCDHHS.GOV

TEL 919-855-4840 • FAX 919-733-9903

LOCATION: 101 BLAIR DRIVE • ADAMS BUILDING • RALEIGH, NC 27603

MAILING ADDRESS: 2001 MAIL SERVICE CENTER • RALEIGH, NC 27699-2001

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER