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State Auditor

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September 29, 2011

MEMORANDUM

TO: Senator Phil Berger, President Pro Tempore of the North Carolina Senate
Representative Thom Tillis, Speaker of the North Carolina House of Representatives
Chairs of the House and Senate Joint Appropriations Committees
Chairs of the House and Senate Joint Appropriation Subcommittee on General Government
Chairs of the House and Senate Committee on Information Technology Oversight
Andy Willis, Office of State Budget and Management
Janet Pruitt, Senate Principal Clerk
Denise Weeks, House Principal Clerk

FROM: Beth A. Wood *[Signature]*
North Carolina Office of the State Auditor

SUBJECT: Quarterly Report Pertaining to Mobile Communication Devices

Pursuant to Section 6A.14 of the 2011 Appropriations Act, I am pleased to submit this report regarding the issuance of mobile communication devices to some employees of the Office of the State Auditor who provide critical support for the operation of Office of the State Auditor auditors.

Division Directors are responsible for ensuring that a justification exists for each device issued by an employee within their divisions. The CIO and Department Head conduct quarterly reviews to ensure compliance with the state statute. Failure to comply may result in disciplinary action.

This is the first report issued under this section where we are reporting on the fourteen devices currently issued to OSA staff.

1. See *Excel Attachment* for details.

If you have any questions about this report, please contact Hunter W. Robinson, Chief Information Officer, Office of the State Auditor at (919) 807-7566. Thank you for your continued support of the work that our auditors and support staff perform each day.

cc: Legislative Library
✓ Fiscal Research Division

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