STATE OF NORTH CAROLINA



Office of the State Auditor

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September 29, 2011

MEMORANDUM

ŤO:

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

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

				NC Office of The State	5.L. 2011-391,	Monthly Mobile	Communications		Τ					¬ ·
				Auditor	Section 11(f) -	Electronic	Device Report							
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ivision	Section	County Where	Type of Device	Type of service contract	Whom the Device is	Contract Vehicle	FTS Contract	Date Device	Company	Device Cost	Total Monthly	0-4-010-4		3
		the Device	issued	(Cell minutes, data plan,	Issued to		(Y/N)t	was issued	the Device	造工を支援	Cost	Annual Cost Per Device		•
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10	N/A	Wake		Nationwide 400 Nati Shr Email &	Dennis Patterson		yes	8/9/2011	Verizon	\$99.99	\$67.06	\$804.72	-	
			I I	Data+MZM+N&W+TXT Uni		Service and Equipment								
AIS.	N/A	Wake												·
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AIS	N/A	Wake	Motorola Droid	Nationwide 400 Nati Shr	Lac Alle					ļ				
			Phone	Email &		915A — Cellular Service and	yes	8/9/2011	Verizon	\$99.99	\$67.06	\$804.72]
			.	Data+MZM+N&W+TXT Unl	i '	Equipment								•
AI\$	N/A	Wake	Motorola Droid	Nationwide 400 Nati Shr	Michal Fetting	915A – Cellular	yes	8/9/2011	Verizon	\$99.99		400.00		
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415	-1/4					Equipment		[
AIS	N/A	Wake	Motorola Xoom	Mobile Broadband			yes	5/11/2011	Verizon	\$599.99	\$39.99	\$479.86		1
		L	ļl		ļ	Service and Equipment						[
AIS	N/A	Wake	Motorola Xoom	Mobile Broadband		915A — Cellular	yes	5/11/2011	Verizon	\$599.99	\$39.99	\$479.88		†
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115	N/A	Wake	Motorola Xoom	Mobile Broadband		915A ~ Cellular	yes	8/9/2011	Verizon	\$499.00	\$39.99	\$479.88		· .
					·	Service and Equipment			,					1
115	N/A	Wake	Motorola Xoom	Mobile Broadband		915A – Cellular	yes	8/9/2011	Verizon	\$499.00	\$39.99	\$479.88	<u> </u>	+
			<u> </u>			Service and Equipment								
IIS	N/A	Wake		Mobile Broadband			yes	8/9/2011	Verizon	\$49.99	\$39.99	\$479.88		-
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als.	N/A			Mobile Broadband	Keliey Horton	Equipment 915A — Cellular	yes	9/13/2011	Verizon	\$49.99	\$39.99	\$479.88		4
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udget	N/A	Wake	LG Accolade	NC Greater Freedom 400	Susan Piercy	Equipment 915A – Cellular	YES	5.21/2010	Verizon	\$15.39	\$29,95	6355.44		1
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