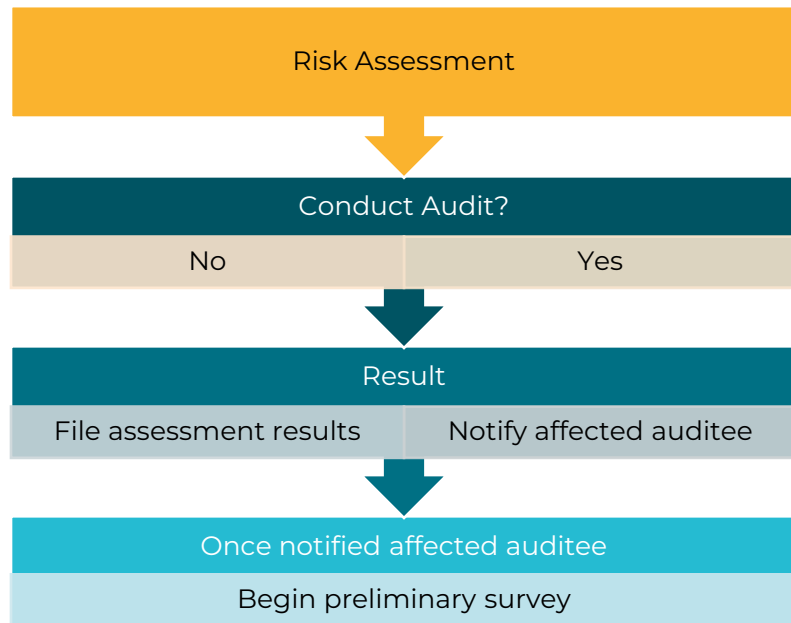




### OAG Initiated Audit

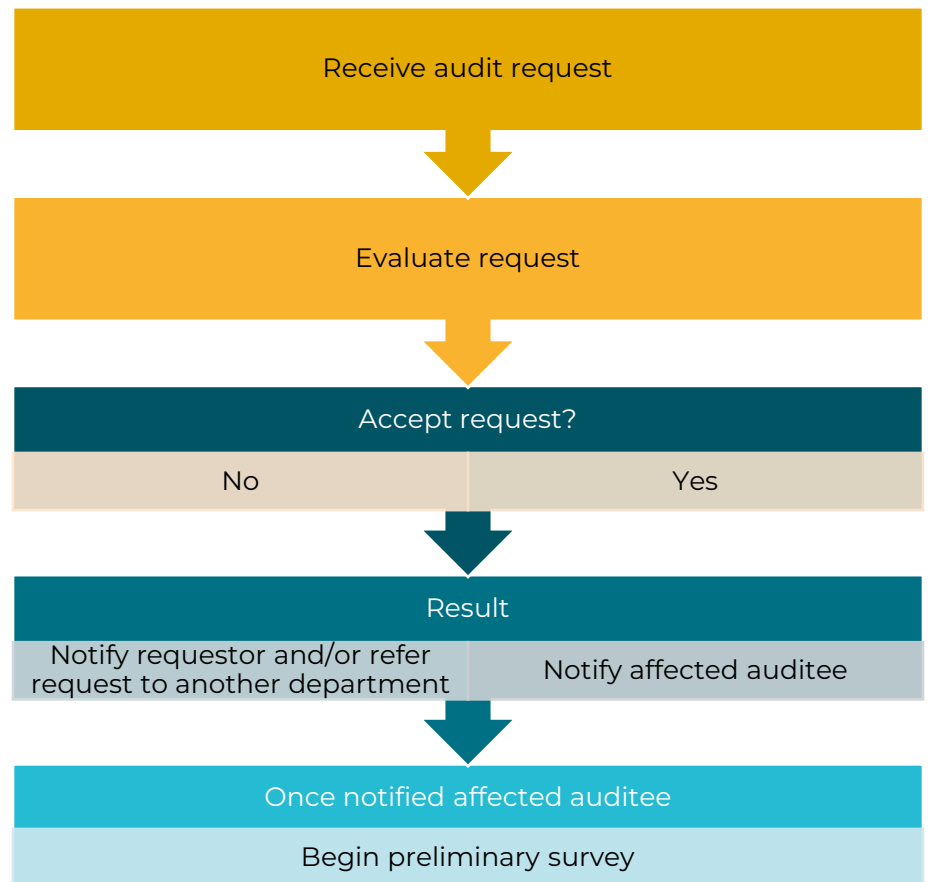
Identify the program to be audited based on the following factors:

1. Potential for cost savings and service improvements
2. Evidence of problems or wrongdoing
3. Risk of loss, fraud, or corruption
4. Legislative or public interest
5. Financial significance or condition



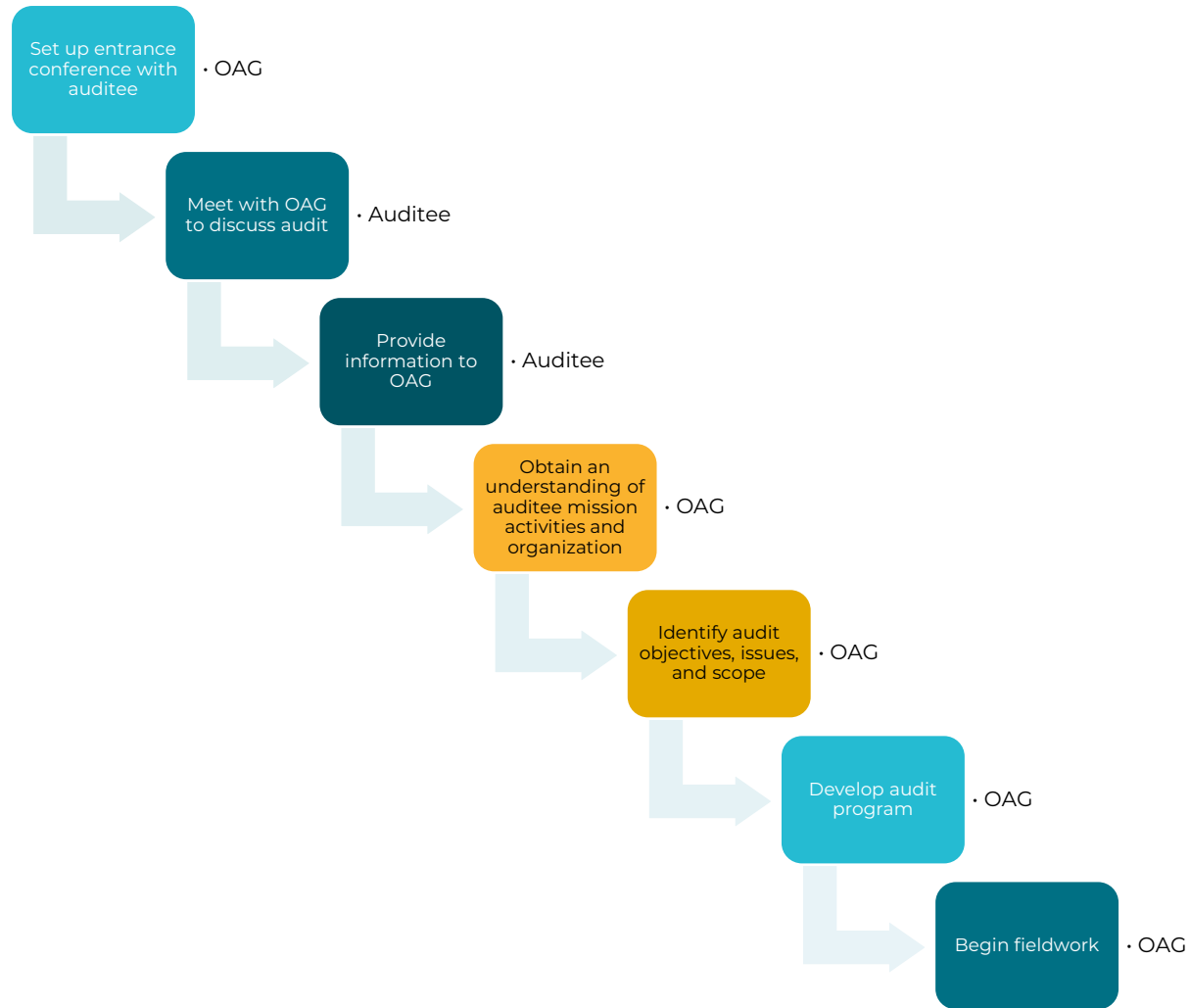
### Audit Request

#### OAG





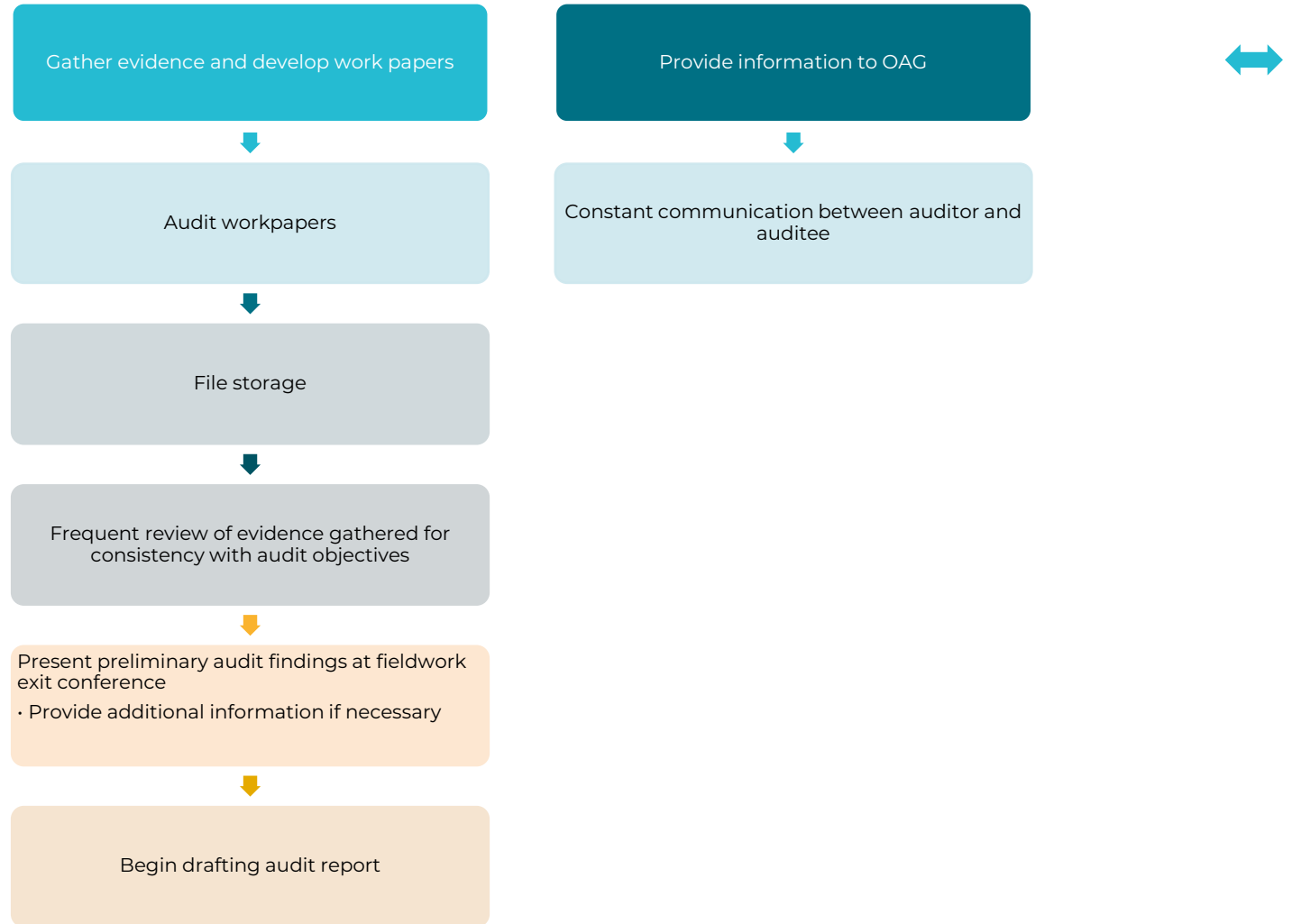
**Preliminary Survey**



**OAG & Auditee**



**OAG & Auditee**

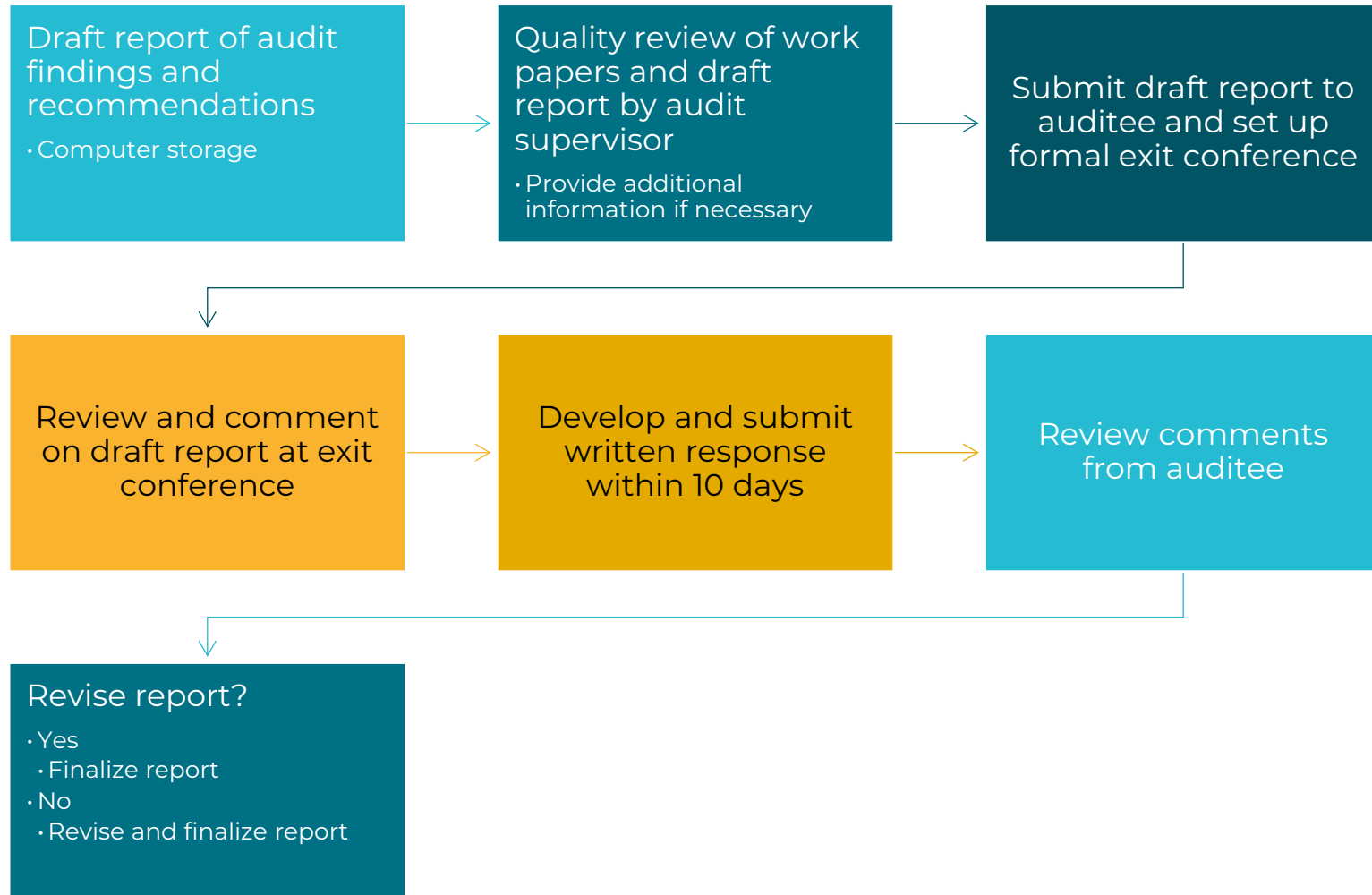


**Fieldwork**



## Audit Report

### OAG & Auditee





### Issue Final Report

**OAG, Auditee, Oversight Committee, & Budget & Finance Committee**

