

Subrecipient OIG Audits

VOCA Conference 2023

Speakers

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Kentucky

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Agenda



Overview of OIG Subrecipient Audits Findings



Panel Discussion

OIG Subrecipient Audits - 16 Total Audits

Year	# of Audits
2017	1
2018	1
2019	2
2020	0
2021	0
2022	3
2023	9

OIG Subrecipient Audits - 16 Total Audits

Audit Field Office	# of Audits
Atlanta, GA	2
Chicago, IL	3
Denver, CO	3
Philadelphia, PA	3
San Francisco, CA	2
Washington, DC	3

State	# of Audits
California	1
Colorado	2
Delaware	1
Georgia	2
Illinois	1
Kentucky	2
Maryland	1
New Mexico	1
Nevada	1
Pennsylvania	2
Virginia	1
Washington, DC	1

OIG Subrecipient Audit Recommendation Overview



Subrecipients with recommendations - 14



Subrecipients with no recommendations - 2



Recommendations assigned to OJP - 2

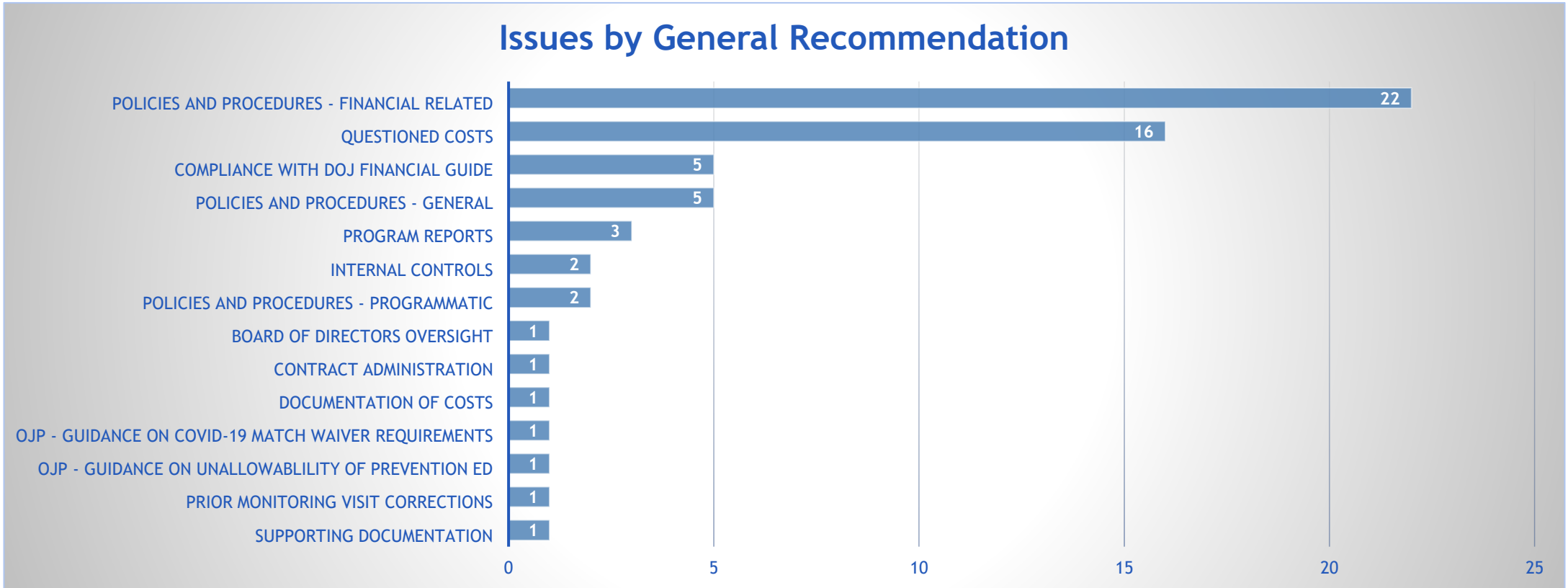


Total recommendations - 62

Subrecipient OIG Audits - Questioned Costs



Audit Overview - 16 Total Audits



**How did the
process start
in your state?**





How involved
were you in the
subrecipient's
audit?

**For those involved
in the subrecipient
audit, what was
your role?**





What were the
audit findings?

How was your agency involved in the resolution of findings?

The OVC
VOCA
Center

A woman with long red hair and glasses is sitting at a desk in a modern office, looking at a laptop. The office has a clean, bright aesthetic with white walls, a desk lamp, and a bookshelf in the background. The image is partially obscured by a white diagonal shape that contains the text.

What
recommendations
do you have for
other SAAs?

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Wrap-Up

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