



STATE of CONNECTICUT
Office of Governmental Accountability
State Contracting Standards Board

Audit Data Analysis Work Group
Notice & Agenda
Thursday, December 5, 2024 at 3:00 P.M.
Location: 165 Capitol Avenue, Hartford, CT
Conference Room G009F and *Virtual*

[Join the meeting now](#)

Meeting ID: 263 522 725 328
Passcode: 6wr9Gj9d

Was the State purchasing quality goods and services, was the planned purchase cost-efficient both in the short-term and over the long haul, and was the process transparent and in compliance with State rules?

A G E N D A

1. Call to Order
 - a. Roll Call of Board Members
2. Approval of Minutes
 - a. Approval of the minutes from the Audit Data Analysis Work Group on August 13, 2024.
3. Status of Audits:
 - a. Completed Audits
 - i. Department of Insurance
 - ii. Department of Energy and Environmental Protection
 - b. Audits in Process
 - i. Office of Policy and Management
 - ii. Department of Social Services
 - iii. Department of Administrative Services (IT and PSX)
 - c. Upcoming Audits
 - i. FY'24/Year One: 11 Agencies selected
 1. 7 Audits completed
 2. 4 Audits continued over to FY'25/Year Two
 - ii. FY'25/Year Two = 11 Agencies + 4 Carryovers from FY'24/Year One

4. Additional Assistance with Audits
 - a. Auditors of Public Accounts
 - b. Staff shortages
 - c. Temporary Worker Retiree
 - d. Other options
5. Current Auditing Processes
 - a. Audit Engagement Document
 - b. Compliance Testing Checklist
 - c. Other
6. Triennial Audit Report – FY'24/Year One
7. Adjournment