



Audit Work Group
September 17, 2025
11:00 AM - 12:00 PM
Virtual Only

Microsoft Teams

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Meeting ID: 244 824 073 357 8

Passcode: nv6tV2FR

Dial in by phone

[+1 860-840-2075,,100566795#](#) United States, Hartford

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Phone conference ID: 100 566 795#

1. Call to Order

- a. Roll Call of Audit Work Group Members

2. Approval of Minutes

- a. Approval of the minutes from the July 16, 2024, Audit Work Group Meeting.

3. Status of Audits

- a. Completed Audit
 - i. Office of Policy and Management (OPM)
 - ii. Department of Administrative Services (DAS - IT)
 - iii. Department of Social Services (DSS)
- b. Audits in Process
 - i. Department of Administrative Services (DAS – PSX)
- c. Upcoming Audits FY'25/Year Two
 - i. Department of Administrative (DAS)
 - ii. Department of Development Services (DDS)
 - iii. Mental Health & Addiction Services (MHA)
 - iv. State Department of Education (SDE)



4. Current Auditing Process

- a. Procurement Audit Process

5. Ideas for Audits

- a. Audit Course
- b. Drafting DAS Purposes only Checklist
- c. Updating Current Checklist
- d. Improving Triannual Report

6. Adjournment