

**Status of Audit Resolution**

December 2005

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**Department of Corrections (DOC)**

**Agency: 310**

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**Audit Report:** 2004 Statewide Accountability Report

**Finding Number:** 04-23

**Finding:** The Department of Corrections does not have sufficient internal controls over its pharmacy inventory to prevent or detect misappropriation or loss.

**Resolution:** The Department hired a Pharmacy Director who is updating and standardizing policies and procedures for all pharmacies. The Pharmacy Director researched the feasibility of implementing a cost-effective perpetual inventory system for all over-the counter medications and non-scheduled prescription drugs and it was not feasible to pursue at this time.

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