

Status of Resolution of Audit Findings

December 2010

Governor's Office of Indian Affairs (INA)

Agency: 086

Audit Report: 1003817

Finding Number: 001

Finding: The Governor's Office of Indian Affairs did not comply with state contracting regulations.

Resolution: By January 31, 2011, the Office will have a signed personal service contract for the current vendor and will file it with the Office of Financial Management (OFM). Also, staff responsible for signing and managing personal service contracts will take the required contracts training.

The Office does not have any current interagency agreements, but understands and will follow appropriate contracting rules for any future interagency agreements, including filing signed contracts with OFM prior to beginning work.

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