

Status of Resolution of Audit Findings

December 2010

Department of Commerce (COM)

Agency: 103

Audit Report: 2009 F

Finding Number: 010

Finding: The Department of Commerce, Energy Division, does not have controls to ensure it complies with reporting requirements for the State Energy Program.

Resolution: The required status reports were filed before the audit was completed, and program staff developed a tickler system to ensure that status reports are filed timely in the future.

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