Highlights

3 Subrecipient audits reviewed

Implemented the Internal Control Framework to 4 agencies

Received GFOA’s Awards for Excellence

Exceptionally Well-Implemented Best Practice: Internal Control Network
Statewide Internal Control Office

- Manages the implementation of the state internal control framework
- Reviews, researches, interprets, and advises all state agencies on internal control
- Creates an annual work plan and report
- Staffs the South Dakota Board of Internal Control
- SDCL 1-56
Subrecipient Audit Reviews

- Reviewed three audit reports received from Legislative Audit as required by SDCL 1-56-9

South Dakota Network Against Family Violence and Sexual Assault, Inc.

Young Men’s Christian Association of Rapid City, Inc.

Western South Dakota Senior Services, Inc.
Agency Implementations
GFOA’s Awards for Excellence
Statewide Reporting Results
Statewide Reporting Results

97.53% Control attestations completed on time

22/24 Control issues identified and remediated
1. 1st Quarterly Meeting (July - September)
   a. Meeting Work
      i. Sub-recipient audit findings
      ii. GOAC update
      iii. Quarterly state/agency internal control reports
      iv. Discuss current and future agency framework implementations
   b. Interim Work
      i. Begin framework Implementation at Department of Corrections
      ii. Plan for further agency framework implementations

2. 2nd Quarterly Meeting (October - December)
   a. Meeting Work
      i. Sub-recipient audit findings
      ii. GOAC update
      iii. Quarterly state/agency internal control reports
      iv. Discuss current and future agency framework implementations
   b. Interim Work
      i. Begin framework Implementation at Department of Military
      ii. Plan for further agency framework implementations

3. 3rd Quarterly Meeting (January - March)
   a. Meeting Work
      i. Sub-recipient audit findings
      ii. GOAC update
      iii. Quarterly state/agency internal control reports
      iv. Discuss current and future agency framework implementations
   b. Interim Work
      i. Begin framework Implementation at TBD
      ii. Plan for further agency framework implementations

4. 4th Quarterly Meeting (April - June)
   a. Meeting Work
      i. Sub-recipient audit findings
      ii. GOAC update
      iii. Quarterly state/agency internal control reports
      i. Discuss Single Audit Findings
      iv. Discuss current and future agency framework implementations
      v. FY23 Work Plan
   b. Interim Work
      i. Begin framework Implementation at TBD
      ii. Plan for further agency framework implementations