

REPORT AT A GLANCE

AUDITOR GENERAL'S STATUS REPORT

Why we did this report

- To give the legislature and the public a timely update on the status of 10 performance audits.
- To demonstrate accountability for the resources that we use.

Why our plans change

- We balance our independence to do the work with the realities of the entities that we audit.
- We react to unforeseen events like the COVID-19 pandemic.
- These postponements and changes make sense to us—this report is not intended to be a complaint about government asking us to delay work.

What this report covers

 This report outlines the 10 performance audits that have been impacted and explains why our plans changed. It categorizes the audit status as either "postponed" or "alternative reporting."

Postponed—Audit remains on our performance audit coverage plan but no planned start date has been set.

Alternative reporting—A management letter, letter of observations and/or update letter was sent to the auditee, but no public information has been provided.



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