

AUDIT COMMITTEE MEETING (OPEN)

AGENDA ITEM 11

ATTACHMENT 11-1

REPORT on CLOSED AUDITS

PRESENTED BY: Lisa Middleton and Marie Wardell

REPORT ON CLOSED AUDITS

STATE
COMPENSATION
INSURANCE
FUND

Audit Committee
ATTACHMENT for Agenda Item #11
Report on Completed Audits

July 8, 2010

SERVICES COMPLETED

1. COMPLETED AUDIT REPORTS

Item	TOPIC	STATUS
PAO 2009-03-1.9	Business Continuity/Disaster Recovery	June 18, 2010
PAO 455	Group Programs	May 3, 2010
PAO 612	Employee Pay Warrant	June 3, 2010
PAO 591	Credit & Collections	June 21, 2010

2. COMPLETED CONTROL ASSESSMENT REPORTS (CSA)/MANAGEMENT ASSESSMENT (MA)

Item	TOPIC	STATUS
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3. COMPLETED FACILITATION AND ADVISORY SERVICES

Item	TOPIC	STATUS
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4. COMPLETED SPECIAL PROJECTS

Item	TOPIC	STATUS
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