

COMPLETED CLOSED AUDITS

Claims Data Compare – DP211 PAO 635

- Scope included an assessment of adequacy of the controls to ensure that State Fund maintains data integrity amongst its multiple claims databases.
- Methodology included verifying claims error correction work processes and evaluating internal controls.
- Findings indicate that between 2007 and 2011, error rates went down from 2.7% to 0.95%.
- A short term remediation plan has been developed to address database errors caused by the timing of data transmissions.