

AUDIT COMMITTEE MEETING (OPEN)

AGENDA ITEM 9

ATTACHMENT 9-I

REPORT on COMPLETED AUDITS

PRESENTED BY: Lisa Middleton

January 21, 2010

# STATUS: COMPLETED AUDIT REPORTS

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**STATE**  
COMPENSATION  
INSURANCE  
**FUND**

Audit Committee  
ATTACHMENT for Agenda Item #9  
Report on Completed Audits

January 21, 2010

## A. SERVICES COMPLETED

### 1. COMPLETED AUDIT REPORTS

Item	TOPIC	STATUS
PAO 567	IT Application Development and Maintenance	Completed 1/8/10
PAO 572	Internet Monitoring	Completed 10/23/09
PAO 573	Electronic Commerce Audit	Completed 1/8/10
PAO 581	Subrogation Recovery Audit	Completed 12/30/09
PAO 587	Accounts Receivable – State Contracts (Master Agreement)	Completed 11/28/09
PAO 589	Reinsurance Recovery Audit – CMS	Completed 1/8/10
2009-03-2.6	Loss Control Operational Review	Completed 10/29/09

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

Item	TOPIC	STATUS
2009-03-2.3.3	MA: Information Security 2008 Test Audit Results	Completed 10/23/09

### 3. COMPLETED FACILITATION AND ADVISORY SERVICES

Item	TOPIC	STATUS
2009	Internet Monitoring with Information Technology and Human Resources	Completed 12/31/09