

# REPORT ON CLOSED AUDITS

---

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

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

March 18, 2010

## SERVICES COMPLETED

### 1. COMPLETED AUDIT REPORTS

Item	TOPIC	STATUS
PAO 574	Rejected Claims Audit.	Completed 3/3/2010
PAO 589	Reinsurance Recovery Audit	Completed 2/22/2010
PAO 601	Public Records Office Audit	Completed 3/3/2010

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

Item	TOPIC	STATUS

### 3. COMPLETED FACILITATION AND ADVISORY SERVICES

Item	TOPIC	STATUS
2010	Internet Monitoring with Information Technology and Human Resources	On-going quarterly meetings for 2010