

AUDIT COMMITTEE MEETING (OPEN)

AGENDA ITEM 11

ATTACHMENT 11-I

REPORT on CLOSED AUDITS

PRESENTED BY: Lisa Middleton, Marie Wardell

May 20, 2010

REPORT ON CLOSED AUDITS

STATE
COMPENSATION
INSURANCE
FUND

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

May 20, 2010

SERVICES COMPLETED

1. COMPLETED AUDIT REPORTS

Item	TOPIC	STATUS
PAO 2009-03-4.6	Model Audit Rule Testing	Completed 3/30/2010

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
	Internet Monitoring with Information Technology and Human Resources	On-going quarterly meetings for 2010
2009.03.1.1	Advisory: Privacy & Data Protection	Completed 5/10/2010

4. COMPLETED SPECIAL PROJECTS

Item	TOPIC	STATUS
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