

V. RESULTS/COSTS:

This is an informational item. Costs are related to the staff time required to compile, maintain, and produce information for the report.

LISA MIDDLETON, Senior Vice President Internal Affairs
BARBARA SIMMONS, Internal Audit Manager

Attachment

AUDIT COMMITTEE MEETING

AGENDA ITEM 9

ATTACHMENT 1

INTERNAL AUDIT COMPLETED PROJECTS

PRESENTED BY: LISA MIDDLETON and BARBARA SIMMONS

NOVEMBER 20, 2008

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SERVICES COMPLETED

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A. AUDIT SERVICES

Item	Plan Year	AUDIT TOPIC	STATUS
1.2	2007	Injury Date of Knowledge	Completed
1.3	2007	Broker Commission	Completed
1.4	2007	CWPA Compliance Audit	Completed
1.5	2007	Procurement	Completed
1.6	2007	Project Services Office	Completed
1.8	2008	Group Programs	Completed
1.10	2008	Information Security - Pleasanton	Completed
1.11	2008	Information Security - Oxnard	Completed
1.12	2008	Continuous - New Case Make-up	Completed
1.14	2008	Operational Claims Audit - Bakersfield	Completed
1.15	2008	Operational Claims Audit - Oxnard	Completed
1.17	2008	Bidding Process	Completed
1.29	2008	Capacity Planning & Monitoring	Completed

B. CONTROL ASSESSMENTS

Item	Plan Year	SERVICE TOPIC	STATUS
2.1	2008	Information Security	Completed
2.2	2008	Estimate and Indemnity - Central Valley North: Sacramento	Completed
2.4	2008	Estimate and Indemnity - Central Valley North: Stockton	Completed
2.5	2008	Fiscal Security - Stockton District	Completed

C. FACILITATION & CONSULTING

Item	Plan Year	SERVICE TOPIC	STATUS
3.1	2007 2008	Consulting: EDSS Project	Completed
3.6	2007	Facilitation: CDI Medical Payment Accuracy Study	Completed
3.7	2008	Facilitation: CDI Premium Tax Audit	Completed
3.12	2008	Facilitation: Independent Financial Audit 2007 FY	Completed

D. SPECIAL PROJECTS

Item	TOPIC	STATUS
4.1	Promotional Item Inventory	Completed