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December 16, 2010

The Honorable Judy Burges, Chair
Joint Legislative Audit Committee

The Honorable Thayer Verschoor, Vice Chair
Joint Legislative Audit Committee

Dear Representative Burges and Senator Verschoor:

Our Office has recently completed a 6-month followup of the Arizona Department of Housing regarding the implementation status of the 1 audit recommendation presented in the performance audit report released in June 2010 (Auditor General Report No. 10-05). As the attached grid indicates, the recommendation has been implemented.

Unless otherwise directed by the Joint Legislative Audit Committee, this concludes our follow-up work on the Department's efforts to implement the recommendation from the June 2010 performance audit report.

Sincerely,

Dale Chapman, Director
Performance Audit Division

DC:sjs
Attachment

cc: Michael Traylor, Director
Arizona Department of Housing

Arizona Department of Housing Auditor General Report No. 10-05 6-Month Follow-Up Report

Recommendation

Status/Additional Explanation

Finding 1: Department programs increase housing opportunities and enhance communities

1.1 This Finding contained no recommendations

Finding 2: Department has generally sound system for planning, awarding, and monitoring housing program resources

2.1 The Department should align on-site monitoring policies with on-site monitoring practices by revising its standard operating procedures and its CDBG administration handbook.

Implemented at 6 Months
