

Department of Administrative Services

Improving efficiency, compliance, and workplace performance

Audit Update

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Changes to audits



Current Audits	Future Audits
Individual agencies	Enterprise wide
Scored	No scores given
Audit reports	Memos
Purchase orders	Vouchers and purchase orders
Samples	Continuous monitoring

Access to data will determine audits



Yes – No Audits

Access to
information
system

Cannot
access
information
system

No – Will still Audit

New audit objectives

- ❖ Straight to voucher payments
- ❖ Use of mandatory statewide contracts
- ❖ New statewide contracts
- ❖ Procurement fraud, waste, or abuse tip line
<http://doas.ga.gov/state-purchasing/report-procurement-fraud-waste-or-abuse>
- ❖ More tests related to fraud



State Purchasing

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