

**FISCAL YEAR 2011 ANNUAL PLAN STATUS
PUBLIC REPORTS - ASSURANCE
September 14, 2010**

Completion Quarter			
Sep-10	Dec-10	Mar-11	Jun-11

Plan Change or Comments

Administrative Services

Payroll Deductions
Multi-Agency Radio Communications System

Portions of function may move to OBM

Budget and Management

Ohio Shared Services

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1st Q - Travel & Expense / 2nd Q - Payables

Commerce

Unclaimed Funds

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Development

State Development Grants
ARRA Stimulus Funds - 2 awards

2nd Q - Homeless Prev / 4th Q - State Energy
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EPA

ARRA Stimulus Funds - 2 awards (1 report)

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Health

ARRA Stimulus Funds - 1 award

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Job & Family Services

ARRA Stimulus Funds - 2 awards

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2nd Q - Childcare / 3rd Q - Employ. Services
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Public Safety

BMV Review

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Transportation

State Infrastructure Bank
Local Public Agency Agreements
ARRA Stimulus Funds - 1 award

Status of the Rail Program is uncertain

Veterans Services

Veterans Payments

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PUBLIC REPORTS TO COMMITTEE	1	5	7	4
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PERCENTAGE OF OIA AUDIT EFFORT:

ASSURANCE - PUBLIC REPORTS	49%	%	%	%
ASSURANCE - SECURITY RECORDS	31%	%	%	%
CONSULTING	20%	%	%	%

FISCAL YEAR 2011 ANNUAL PLAN STATUS
NO PUBLIC REPORTS - CONSULTING OR SECURITY RECORDS (ASSURANCE)

September 14, 2010

	Engagement Type	Completion Quarter				Plan Change or Comments
		Sep-10	Dec-10	Mar-11	Jun-11	
Administrative Services						
IT Security - Ohio Business Gateway	Security Record					
Aging						
IT General Controls	Security Record					
Agriculture						
IT General Controls	Security Record					
Alcohol and Drug Addiction Services						
IT General Controls	Security Record					
Commerce						
IT General Controls	Security Record					AOS plans to leverage OIA work
Development						
IT General Controls	Security Record					
Build IT	Consulting					
Developmental Disabilities						
IT General Controls	Security Record					
EPA						
Solid Waste Disposal Program - Revenue	Consulting					
Health						
Payroll Process	Consulting					
IT General Controls	Security Record					AOS plans to leverage OIA work
Insurance						
IT General Controls	Security Record					
Job & Family Services						
IT Application Development (SACWIS)	Consulting					Ongoing activity from 2010 plan
Process Documentation	Consulting					Unemployment Insurance
IT Security Access Controls	Security Record					
Mental Health						
IT General Controls	Security Record					
Natural Resources						
IT General Controls	Security Record					
Public Safety						
IT General Controls	Security Record					
Rehabilitation and Correction						
IT General Controls	Security Record					
Taxation						
IT Application Development (STARS)	Consulting					Ongoing activity from 2010 plan
Tax Distribution Process	Security Record					
State Tax Refunds	Security Record					
Transportation						
IT General Controls	Security Record					AOS plans to leverage OIA work
Veterans Services						
Veterans Payments	Consulting					
Workers' Compensation						
IT General Controls	Security Record					
IT Security - Cambridge System	Security Record					
Youth Services						
IT General Controls	Security Record					
Multi-agency review						
Database vulnerability assessment	Consulting					Separate reviews at 6 agencies