

**SUBCOMMITTEE RECOMMENDATION**

**Department of Revenue  
Comprehensive External Audit**

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On March 26th, the General Government Subcommittee recommended acknowledging receipt of a report from the Department of Revenue on a comprehensive external audit.

The Legislature in 2017 directed that the Department undertake a comprehensive external audit of the agency.

The audit was completed last fall and ranked ten major findings according to risk and provided recommendations for their resolution. The Department has accepted all of the audit findings and is using the audit to facilitate a move toward best practices in the realm of financial management.

The General Government Subcommittee will continue to monitor the Department's progress as it moves forward in implementing the audit findings and recommendations.

The General Government Subcommittee recommends approval.