



2017 FINANCIAL MANAGEMENT CONFERENCE

Audit Preparedness



- What are the top 2-3 successful things that you do in your Bureau to prepare for audits?
- What are the top 2-3 issues that are the hardest to deal with in getting ready for an audit?
- What are the top 2-3 things that you do in your Bureau to promote a cooperative audit?





- What are the top 2-3 areas have been identified as areas for improvement?
- How does your internal control review function help your audit preparedness?
- What best practices do you recommend within the Department?





Questions?

