

SUMMARY

The Navajo Nation Office of the Auditor General conducted a follow-up review of the Jeddito Chapter corrective action plan (CAP) implementation regarding audit report no. 00-21 approved by the Budget and Finance Committee on May 7, 2002 per resolution no. BFMY-37-02.

Our CAP follow-up review found:

Finding I:

- 12 of 15 corrective measures for Finding I have been implemented, and
- 3 of 15 corrective measures for Finding I have not been implemented.

Finding II:

- 2 of 4 corrective measures for Finding II have been implemented, and
- 2 of 4 corrective measures for Finding II have not been implemented.

Overall, 5 of 19 (26%) corrective measures from the Jeddito Chapter corrective action plan approved by the Budget and Finance Committee have yet to be implemented. Since 14 of 19 (74%) corrective actions have been implemented, the Office of the Auditor General recommends that sanctions not be imposed on the Jeddito Chapter.