

## SUMMARY

The Office of the Auditor General conducted a supplemental follow-up review on the status of the Design and Engineering Services Department corrective action plan implementation. This supplemental follow-up review focused on determining whether the Design and Engineering Services Department has fully implemented its corrective action plan to resolve three outstanding audit findings. Our supplemental follow-up review found:

*Finding I:* The finding is determined resolved.

- 3 of 3 corrective measures for Finding I have been implemented.

*Finding II:* The finding is determined resolved.

- 2 of 3 corrective measures for Finding II have been implemented
- 1 of 3 corrective measures for Finding II is in the process of implementation.

*Finding III:* The finding is determined resolved.

- 1 of 1 corrective measure is in the process of implementation.

Design and Engineering Services Department (Department) implemented five corrective measures and two are in the process of implementation. As a result, the three outstanding findings are determined resolved. Consequently, the Office of the Auditor General will report this compliance to the Navajo Nation Office of the Controller in order to discontinue the withholding of funding allocated to Design and Engineering Services Department and release all withheld funds to the Department and the withheld salary of the Department Director.