

SUMMARY

The Office of the Auditor General conducted a supplemental follow up review of the Department of Navajo Veterans Affairs (DNVA) corrective action plan (CAP) implementation in accordance with 12 N.N.C. Section 7. The supplemental follow-up review was to determine whether DNVA implemented its CAP to resolve the findings presented in audit report no. 07-14.

Our CAP follow up review found:

Finding I

- 3 of 3 corrective measures have been implemented.

Finding II

- 4 of 4 corrective measures have been implemented.

Finding III

- 8 of 8 corrective measures have been implemented.

Overall, 15 of 15 (100%) corrective measures from the Department of Navajo Veterans Affairs corrective action plan approved by the Budget and Finance Committee have been implemented.

The department has reasonably resolved the deficiencies previously reported in the audit of the Department of Navajo Veterans Affairs. In conclusion, the Office of the Auditor General lifts the sanctions against the department and the Department Manager and will provide a memorandum to the Office of the Controller to release all withheld funds to the department and Department Manager.