



RESULTS OF FOLLOW-UP PROCEDURES OVER OPEN FINDINGS

MARCH 2026

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EXECUTIVE SUMMARY

OBJECTIVES

The purpose of this report is to provide an update on the status of open audit findings. The last update was provided in February 2025 with information as of January 2025.

BACKGROUND, PROCEDURES & RESULTS

As of January 2025, there were a total of 17 open findings. The Office of Internal Audit conducted validation procedures to evaluate the corrective action steps that have been taken to remediate these findings. The procedures performed included interviewing process owners, reviewing evidence and performing testing to validate the corrective actions. Follow-up procedures are performed close to or after the target implementation date. Based on the results of the procedures performed, two findings were closed, with the 15 remaining findings classified as follows:

Risk Rating	Total Findings	Closed	In Progress
Priority	-	-	-
High	6	-	6
Medium	10	2	8
Low	1	-	1
Total	17	2	15

CONCLUSION

Based on our evaluation, management is making progress toward achieving the remediation goals set forth in the corrective action plan of each finding. Follow-up procedures will be conducted periodically during fiscal year 2026 to monitor the remediation of the open audit findings. The Office of Internal Audit appreciates the courtesies and considerations extended during this engagement.