

Military Department

Agency 245

Audit Report	Finding Number	Finding and Corrective Action Status	
1029377	2020-001	Finding:	The Military Department did not comply with state law and departmental policies for the Rental Lease Program.
		Corrective Action:	<p>The Department agrees with the auditor’s recommendations and will implement the following corrective actions:</p> <ul style="list-style-type: none"> • As of March 2022, the Department reviewed and updated the Procurement, Contracting, and Leasing policy. • By January 2023, the Department will: <ul style="list-style-type: none"> ○ Establish inter-divisional procedures between the Finance Division and the Construction and Facility Management Office to implement the Rental Lease Program in accordance with policy, laws, and regulations. ○ Ensure management oversight and staff responsibilities align and support established internal controls. Monthly monitoring will be performed to validate the corrective actions. • By April 2023, the Department will provide procedural and internal controls training to building managers and staff engaged in the Rental Lease Program across the state.
		Completion Date:	Corrective action is expected to be complete by April 2023
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