



Memorandum

**TO: Joint Audit Committee of the
Boards of Administration for Police
And Fire Department Retirement Plan
And the FCERS**

FROM: John Flynn

**SUBJECT: Status Summary for Prior Internal
Audits**

DATE: February 20, 2025

Approved

Date

Status Summary for Prior Internal Audits

Status	Totals
Not Accepted	11
Not Started	9
In Process	35
Complete	30
	85

Recommend	20
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Audit Name	Date	Division	Status	Not Accepted	Not Started	In Process	Complete	Total
E1: Audit of Member Death Verification	Oct 19	Benefits	Accepted	0	0	1	2	3
E2: Member Enrollment Audit	May 21	Benefits	Accepted	0	0	9	8	17
E3: Member Termination Audit	Aug 21	Benefits	Accepted	0	0	14	6	20
E4: Benefits Audit: Pay Codes	Feb 22	Benefits	Accepted	0	9	2	3	14
E5: Audit: Reconciliation of Contributions	Jun 22	Accounting	Accepted	0	0	5	10	15
E6: Audit: Member Contribution Rates	Oct 22	Accounting	Accepted	0	0	4	1	5
E7: Audit Procurement and Contract Oversight	May 23	ORS	Not Accepted	11	0	0	0	11
Total:								85


John Flynn
CEO, Office of Retirement Services