

Joint Audit Committee – Internal Audit Dashboard

May 15, 2025

Status	Totals	Critical	High	Medium	Low	NP	
Not Accepted	0	0	0	0	0	0	0
Not Started	9	0	0	4	5	0	9
In Review	0	0	0	0	0	0	0
In Process	16	0	8	3	5	0	16
Proposed Complete	25	7	7	5	6	0	25
Complete	30	15	9	3	3	0	30
	80	22	24	15	19	0	80

Ref	Audit Name	Date	Division	Status	Not Started	In Process	Proposed Complete	Complete	Total	Percent Complete
E1	E1: Audit of Member Death Verification	Oct 19	Benefits	Accepted	0	1	0	2	3	67%
E2	E2: Member Enrollment Audit	May 21	Benefits	Accepted	0	5	4	8	17	71%
E3	E3: Member Termination Audit	Aug 21	Benefits	Accepted	3	4	4	6	17	59%
E4	E4: Benefits Audit: Pay Codes	Feb 22	Benefits	Accepted	6	1	3	3	13	46%
E5	E5: Audit: Reconciliation of Contributions	Jun 22	Accounting	Accepted	0	1	3	10	14	93%
E6	E6: Audit: Member Contribution Rates	Oct 22	Accounting	Accepted	0	1	3	1	5	80%
E7	E7: Audit Procurement and Contract Oversight	May 23	ORS	Not Accepted	0	3	8	0	11	73%
				Total:	9	16	25	30	80	69%