

Joint Audit Committee – Internal Audit Dashboard

October 30, 2025

Status	Totals	Critical	High	Medium	Low	NP	
Not Accepted	0	0	0	0	0	0	0
Not Started	8	0	0	3	5	0	8
In Review	0	0	0	0	0	0	0
In Process	9	0	3	2	4	0	9
Proposed Complete	8	0	5	2	1	0	8
Complete	51	18	16	8	9	0	51
	76	18	24	15	19	0	76

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	3	2	12	17	82%
E3	E3: Member Termination Audit	Aug 21	Benefits	Accepted	2	2	3	10	17	76%
E4	E4: Benefits Audit: Pay Codes	Feb 22	Benefits	Accepted	6	1	0	6	13	46%
E5	E5: Audit: Reconciliation of Contributions	Jun 22	Accounting	Accepted	0	0	1	13	14	100%
E6	E6: Audit: Member Contribution Rates	Oct 22	Accounting	Accepted	0	1	0	4	5	80%
E7	E7: Audit Procurement and Contract Oversight	May 23	ORS	Accepted	0	1	2	4	7	86%
	Total:				8	9	8	51	76	78%