

JAC Internal Audit Status Report
Internal Audit Dashboard
February 19, 2026

Status	Totals	Critical	High	Medium	Low	NP	
Not Accepted	0	0	0	0	0	0	0
Not Started	3	0	0	3	0	0	3
In Review	0	0	0	0	0	0	0
In Process	7	0	3	1	3	0	7
Proposed Complete	7	0	0	1	6	0	7
Complete	63	22	21	10	10	0	63
	80	22	24	15	19	0	80

Ref	Audit Name	Date	Division	Status	Not Started	In Process	Proposed Complete	Complete	Total	% 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	2	1	14	17	88%
E3	E3: Member Termination Audit	Aug 21	Benefits	Accepted	2	1	1	13	17	82%
E4	E4: Benefits Audit: Pay Codes	Feb 22	Benefits	Accepted	1	1	5	6	13	85%
E5	E5: Audit: Reconciliation of Contributions	Jun 22	Accounting	Accepted	0	0	0	14	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	0	10	11	91%
				Total:	3	7	7	63	80	88%