

JAC Internal Audit Status Report

 Internal Audit Dashboard

 May 21, 2026



Status	Totals	Critical	High	Medium	Low	NP	Total
Not Accepted	0	0	0	0	0	0	0
Not Started	0	0	0	0	0	0	0
In Review	0	0	0	0	0	0	0
In Process	7	0	3	3	1	0	7
Proposed Complete	3	0	0	1	2	0	3
Complete	70	22	21	11	16	0	70
	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	0	2	15	17	100%
E3	E3: Member Termination Audit	Aug 21	Benefits	Accepted	0	3	0	14	17	82%
E4	E4: Benefits Audit: Pay Codes	Feb 22	Benefits	Accepted	0	1	1	11	13	92%
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:	0	7	3	70	80	91%