

AUDITS
Production Report FY 2020

AGENCY	AUDIT DATE	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS NOT LOCATED	% OF ITEMS NOT LOCATED	NEW ITEMS NOT REPORTED	ACQUISITION COST OF INVENTORY
Department of Human Resources (01) - Postponed to FY2021 due to COVID-19 Pandemic							
ABC Board (03)	3/16/2020 - 4/2/2020	Yes	4,513				\$ 13,849,650.47
Forestry Commission (04)	5/26/2020 - 6/11/2020	Yes	5,018				\$ 51,292,361.43
Department of Archives & History (05)	6/29/2020 - 6/30/2020	Yes	543				\$ 1,390,882.77
Attorney General's Office (06)	7/6/2020 - 7/9/2020	Yes	1,095				\$ 2,358,302.46
House of Representatives (09) - Extension due to COVID-19 Pandemic							
Supreme Court (14)	7/7/2020	Yes	530				\$ 953,910.36
Licensure Bd. for Professional Engineers & Land Surveyors (17)	11/21/2019	Yes	125				\$ 340,823.48
Examiners of Public Accounts (18)	7/8/2020	Yes	573				\$ 574,848.34
Department of Public Health (23)	7/27/2020 - 8/20/2020	Yes	23,147				\$ 47,347,981.34
Department of Transportation (24)	9/30/2019 - 10/24/2019	No	40,832	21	0.05%		\$ 403,506,758.73
State Military Department/Armory Commission (29 & 75)	1/7/2020 - 2/7/2020	Yes	5,178				\$ 9,698,430.11
Alabama Law Enforcement Agency (35)	4/6/2020 - 5/21/2020	No	26,412	37	0.14%	-	\$ 114,277,571.90
Department of Veterans Affairs (45) - Postponed to FY2021 due to COVID-19 Pandemic							
Department of Revenue (40) - exit audit	9/14/2020 - 10/1/2020	Yes	3,876				\$ 10,548,234.56

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Geological Survey (53)	6/29/2020 - 6/30/2020	Yes	860				\$ 2,635,403.57
Emergency Management Agency (57)	3/2/2020 - 3/22/2020	Yes	2,041				\$ 8,751,884.82
Department of Economic & Community Affairs (64)	12/9/2019 - 12/11/2019	Yes	854				\$ 2,362,810.96
Crime Victims Compensation Commission (66)	11/18/2019	Yes	93				\$ 254,397.78
Sports Hall of Fame & Museum (68)	12/5/2019	Yes	577				\$ 1,242,418.30
Alabama Public Television (73)	7/13/2020 - 7/24/2020	Yes	2,710				\$ 36,080,103.59
Alabama Public Television - Federal Equipment (FE)	7/13/2020 - 7/24/2020	Yes	16				\$ 66,824.00
Department of Environmental Management (74)	6/15/2020 - 6/25/2020	Yes	3,215				\$ 16,561,941.27
Liquefied Petroleum Gas Board (78)	11/5/2019	Yes	124				\$ 479,683.51
Governor's Commission on Physical Fitness & Sports (87)	11/13/2019	Yes	7				\$ 30,115.00
Historical Commission (88)	8/24/2020 - 9/11/2020	Yes	1,801				\$ 3,809,317.76
Alabama Medicaid Agency (89)	2/10/2020 - 2/27/2020	No	2,679	7	0.26%		\$ 7,118,133.90
U.S. Space & Rocket Center (92)	10/28/19 - 11/8/2019	No	2,307	3	0.13%		\$ 13,708,921.35
Alabama Commission on Higher Education (95) - exit audit	8/27/2020	Yes	218				\$ 462,393.76
Manufactured Housing Commission (AH)	8/19/2020	Yes	140				\$ 737,282.23
Health Planning & Development Agency (AJ)	12/17/2019	Yes	83				\$ 207,431.91
Judicial Inquiry Commission (AM)	11/21/2019	Yes	51				\$ 79,707.47
Board of Social Work Examiners (AS)	10/29/2019	Yes	16				\$ 23,714.25

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Historic Blakeley Authority(AT)	8/20/2020	Yes	79				\$ 490,887.91
Alabama Music Hall of Fame (BF)	12/4/2019	No	36	2	5.56%	-	\$ 97,628.08
Real Estate Appraisers Board (BG)	11/12/2019	Yes	62				\$ 101,562.10
Finance - Office of Indigent Defense Services (BI)	11/5/2019	Yes	394				\$ 622,491.14
Saint Stephens Historical Commission(BV)	10/29/2019	Yes	25				\$ 93,102.00
Alabama Women's Hall of Fame (BW)	11/18/2019	Yes	92				\$ 142,287.00
Finance - Director (FD)	11/5/2019	Yes	2				\$ 1,550.00
Home Builders Licensure Board (HB)	10/29/2019	Yes	156				\$ 511,395.27
AIDT - Honda (LI)	12/12/2019 - 12/14/2019	Yes	206				\$ 804,443.01
Alabama Public Library Service (LS)	9/1/2020	Yes	516				\$ 1,492,938.90
President Pro Tempore - State Senate (PT)	11/19/2019	Yes	81				\$ 81,010.48
Alabama Supercomputer Authority (SC)	11/13/2019	Yes	71				\$ 187,761.60
Totals			131,354	70	0.05%	-	\$ 755,379,298.87