

## Status of Prior Year Management Letter Comments

<b>Prior Year Comment</b>	<b>Current Year Status</b>
Health Care Safety Net Administration Contract Administration	Repeated
District Medicaid Provider Accounting and Financial Reporting	Repeated
Human Resources/Payroll Process Management	Repeated in part
Monitoring of Expenditures against Open Procurements	Comment not repeated
Disability Compensation Claims Management	Comment not repeated
Improve Business Continuity Management	Repeated
Improve Monitoring of Third-Party Service Organizations	Repeated
Improve Document Retention Standards	Repeated in part
Timely Reporting of Federally Reimbursable Expenditures	Repeated in part
Improve Compliance with Quick Payment Act	Comment not repeated
Improve Usage of Imprest Cash Accounts	Comment not repeated
Assess Impact of HIPAA	Comment not repeated
Assess Impact of No Child Left Behind Act	Comment not repeated
Improve Coordination of CAFR Budgetary Schedule Preparation	Comment not repeated
Timeliness of Reporting of Tobacco Settlement Financing Corporation Transactions	Comment not repeated
Analyze Effectiveness of CAFR Reporting Model	Comment not repeated