



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

Office of Inspector General (OIG)



Corrective Action Plans

Audit Committee Meeting

October 8, 2020



Mission

The mission of the Department of Community Health is to provide access to affordable, quality health care to Georgians through effective planning, purchasing, and oversight.

We are dedicated to A Healthy Georgia.

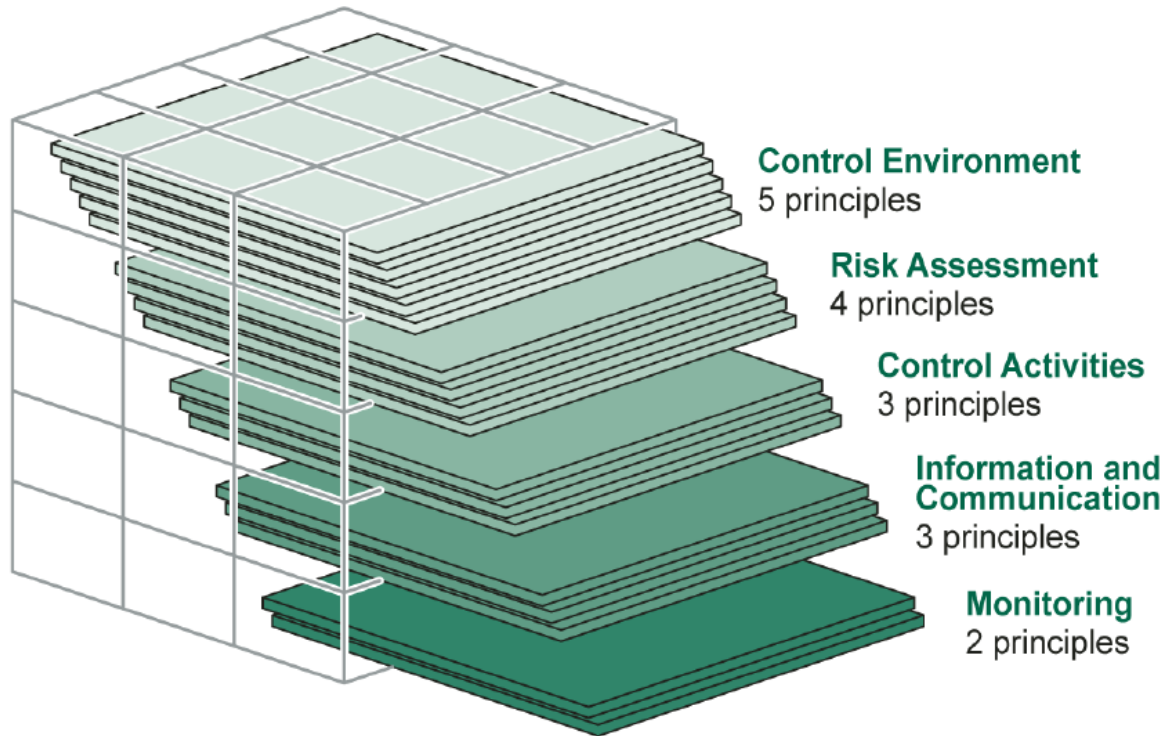
Internal Controls



Internal Control Components



Principles of Internal Controls

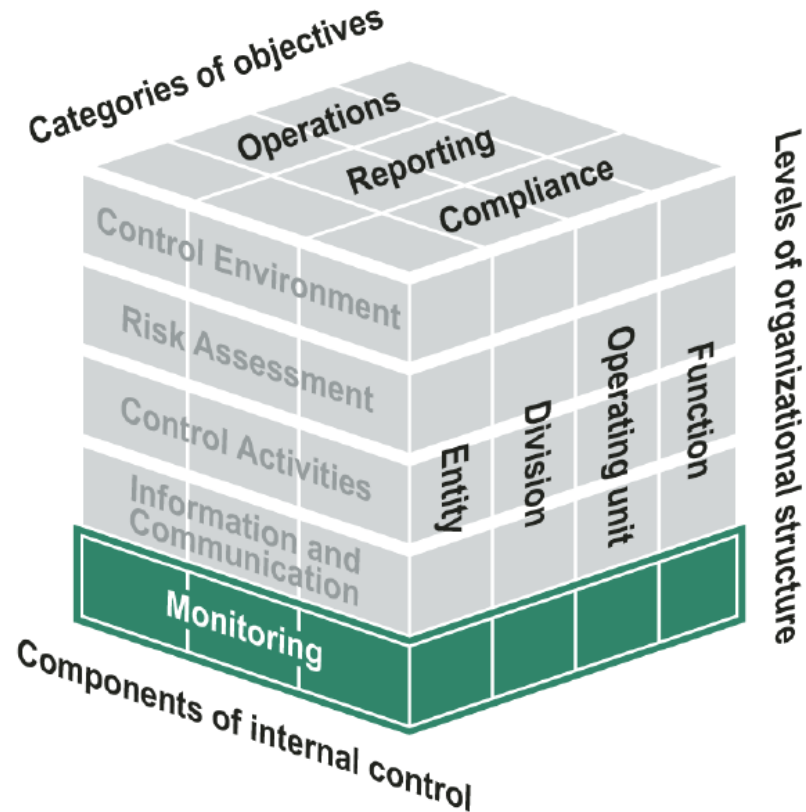


Source: GAO. | GAO-14-704G



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Monitoring



Sources: COSO and GAO. | GAO-14-704G



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Corrective Action Plans

Management corrects identified internal control deficiencies on a timely basis.

The organization evaluates and communicates internal control deficiencies in a timely manner to those parties responsible for taking corrective action, including senior management and the board of directors, as appropriate.



Corrective Action Plans



Office of Audits



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Questions

