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CITIZENS SUMMARY

Summary of County Audit Findings - Public Administrator

Background	This report was compiled using audit reports issued by the State Auditor between July 2014 and June 2016. The objective of this report was to summarize recent Public Administrator audit issues and recommendations. Findings covering these topics were found in 28 audit reports.
Summary	<p>Audits of Public Administrators noted problems with annual settlements, disbursements, fees and reimbursements, receipting and depositing, bank reconciliations, electronic data security, case disposition, sale of property, case files, written agreements, salary, and Medicaid eligibility.</p> <p>Problems addressed were in as many as 16 reports, while some problems were only noted in one report. Numerous reports included findings related to untimely, incomplete or inaccurate annual and final settlements; lack of supporting documentation for annual settlements and disbursements; lack of oversight and review of annual settlement accuracy and timeliness by the court; inadequate accounting controls and procedures; and failure to properly report asset information to the state. Numerous reports also noted issues with electronic data security including inadequate password controls and backup data procedures.</p>

Due to the nature of the report no rating is provided.

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