

ALASKA STATE LEGISLATURE

LEGISLATIVE BUDGET AND AUDIT COMMITTEE

Division of Legislative Audit



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MEMORANDUM

TO: Members of the Legislative Budget and Audit Committee

FROM: Kris Curtis, Legislative Auditor *KC*

DATE: March 3, 2022

RE: IT Audit Procurement Approval Request

This purpose of this memo is to request the Legislative Budget and Audit Committee consider and approve my request to award a contract in an amount not to exceed \$350,000 for specialized information technology expertise to review the State's new accounting system and its financial reporting system for Fiscal Years 2022 and 2023. The review of the general and application controls is necessary to support our opinion of the State's financial statements and its Single Audit.

The FY 22 budget for Legislative Audit included authorization of \$175,000 for the FY 22 IT review.