ALASKA STATE LEGISLATURE



LEGISLATIVE BUDGET AND AUDIT COMMITTEE Division of Legislative Audit

P.O. Box 113300 Juneau, AK 99811-3300 (907) 465-3830 FAX (907) 465-2347 legaudit@akleg.gov

MEMORANDUM

TO:

Members of the Legislative Budget

and Audit Committee

FROM:

Kris Curtis, CPA, CISA

Legislative Auditor

DATE:

April 5, 2022

RE:

ARIES Procurement Request

The purpose of this memo is to request the Legislative Budget and Audit Committee consider and approve my request to award a contract for specialized information technology expertise to review the State's new Medicaid eligibility system, ARIES (Alaska Resource for Integrated Eligibility System). The review of the system's general and application controls is necessary to support our FY 22 Single Audit opinion. The estimated cost for the review is \$80,000. I am requesting approval for \$85,000 to provide a cushion in the event the scope of work increases. There is a sufficient balance within Legislative Audit's FY 22 budget allocation to cover the FY 22 cost for these services.

If you have any questions, please contact me at 907-465-4199 or via email at Kris.Curtis@akleg.gov.