

# 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, CPA, CISA *KC*  
Legislative Auditor

**DATE:** July 9, 2014

**RE:** Legislative Audit Contract for DOC Performance Review

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The Division of Legislative Audit is requesting the Committee consider approving an increase in the Department of Corrections' performance review contract from \$300,000 to not to exceed \$325,000.

Given the recent inmate deaths within the correctional system over the last twelve months, the division intends to request the contractor expand the current performance review to include a focused review of health care service delivery and quality of clinical care. The review will assess the degree to which DOC policies and procedures are in-line with industry best practices, and to the extent possible, recommend specific policies and practices that will improve DOC performance.

I would appreciate your support of this request. If you have any questions, please contact me at 465-3830.