

ALASKA STATE LEGISLATURE

LEGISLATIVE BUDGET AND AUDIT COMMITTEE

Division of Legislative Audit



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MEMORANDUM

TO: Legislative Budget and Audit Committee

FROM: Kris Curtis 
Legislative Auditor

DATE: August 28, 2023

RE: OCS and IT Procurement

At the August 30th Legislative Budget and Audit Committee meeting, I will be requesting the Committee consider and approve an amendment to Legislative Audit's contract for specialized information technology expertise to review the State's new accounting system and its financial reporting system. The Request for Proposals that resulted in the current contract allowed for up to three one-year extensions. My request for FY 24 services is the first of the three allowable extensions. The review of the general and application controls is necessary to support our opinion of the State's FY 24 financial statements and as part of its Single Audit. Legislative Audit's FY 24 budget includes \$175,000 for the services. Since audit contracts are confidential until the related audit report is released, this request will be discussed during executive session.

Additionally, I am requesting the Committee consider and approve a request to contract for a review of the Office of Children's Services (OCS) management structure. This review is required as part of an OCS audit request and requires the expertise of a consultant. We have completed a competitive procurement for these services, which will be discussed on August 30th during executive session.