

## **FISCAL UPDATE Article**

Fiscal Services Division
September 5, 2017



## AUDIT REPORT — IOWA DEPARTMENT FOR THE BLIND

**Audit Report.** The State Auditor's Office released a report on August 31, 2017, on the Iowa Department for the Blind for the year ending June 20, 2016.

**Findings.** The audit produced no findings regarding the single audit or internal controls.

**Recommendation and Response.** The audit found that the Department had not set a procurement goal for certified targeted small business (TSB) that exceeded the previous year's actual TSB spending. This put the Department out of compliance with lowa Code section <u>73.16</u>. The auditor recommended that the Department adjust the TSB goal or seek legislative change. The Department responded it would establish a procurement goal for TSB that exceeded the previous fiscal year procurement level.

The full report can be found here.

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