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## FISCAL UPDATE Article

Fiscal Services Division

September 25, 2017



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Des Moines, Iowa 50319

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### AUDIT REPORT — DEPARTMENT OF VETERANS AFFAIRS

**Audit Report Released.** The State Auditor's Office released a report on the Department of Veterans Affairs for the year ended June 30, 2016 (FY 2016).

**Non-Master Agreement Goods Procurement.** Departments are required to use a competitive selection process to acquire non-master agreement goods that cost more than \$1,500, unless there is an emergency or other adequate justification for a sole source. The Auditor found three instances of non-master agreement purchases greater than \$1,500 that did not use a competitive selection process and had no exception documented.

- Recommendation: The Department should ensure all non-master agreement procurements of goods exceeding \$1,500 are done using a competitive selection process.
- Response: The Department will ensure all non-master agreement procurements of goods exceeding the threshold of \$1,500 are properly done using a competitive selection process in the future.
- Conclusion: Response accepted.

**More Information.** The audit report from the Auditor of State can be found at: [auditor.iowa.gov/sites/default/files/audit\\_reports/1760-6700-0R00.pdf](http://auditor.iowa.gov/sites/default/files/audit_reports/1760-6700-0R00.pdf)

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