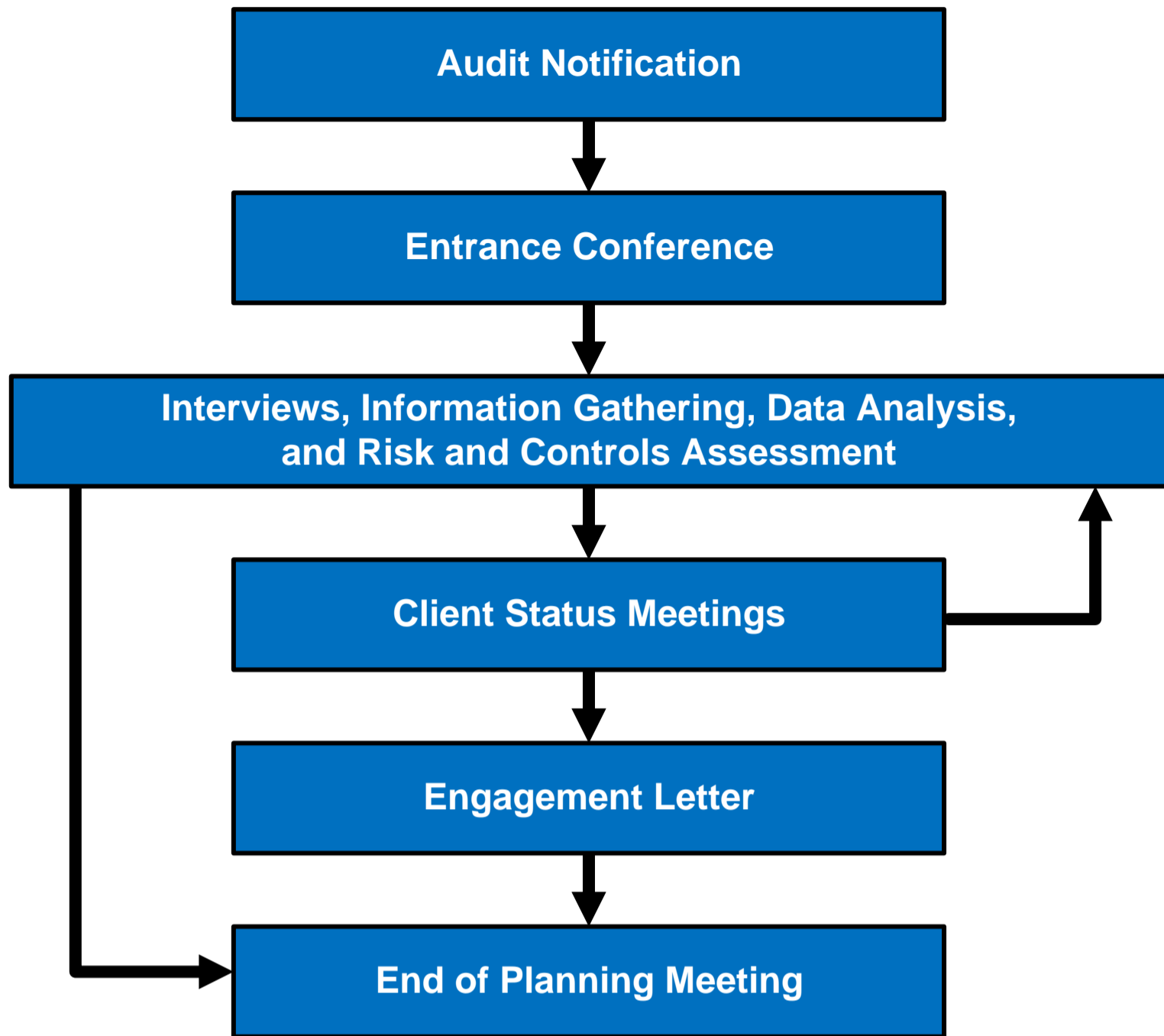
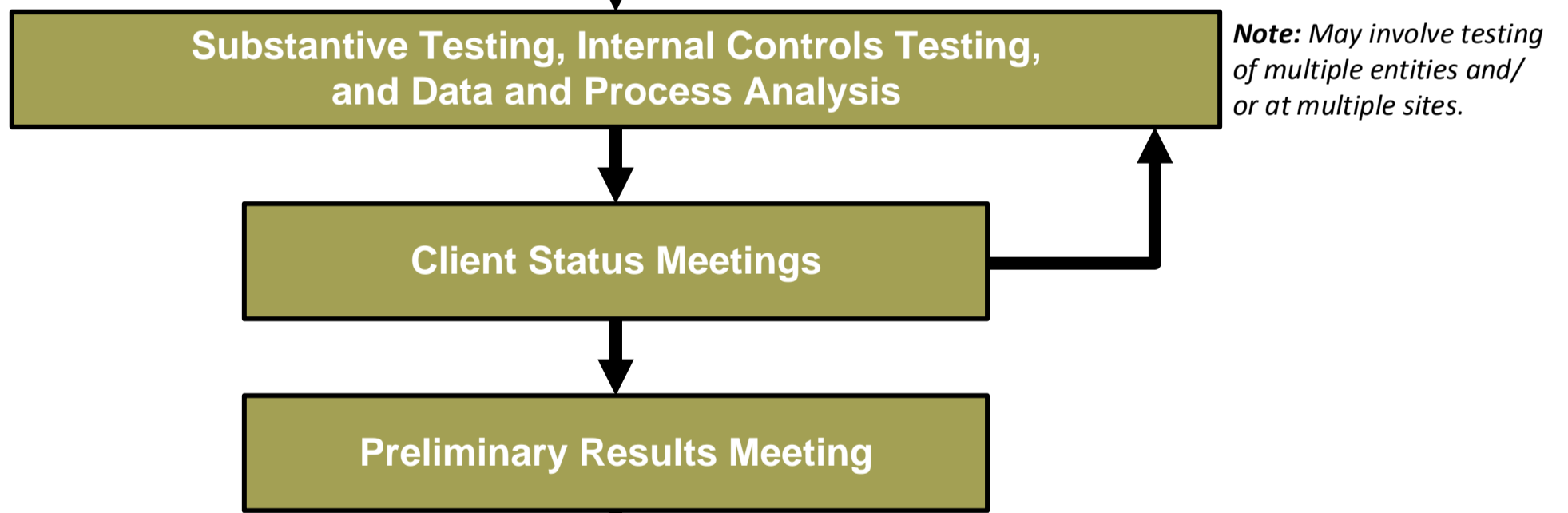


HEALTH AND HUMAN SERVICES OFFICE OF INSPECTOR GENERAL
 AUDIT AND INSPECTIONS DIVISION
 Overview of Audit Process

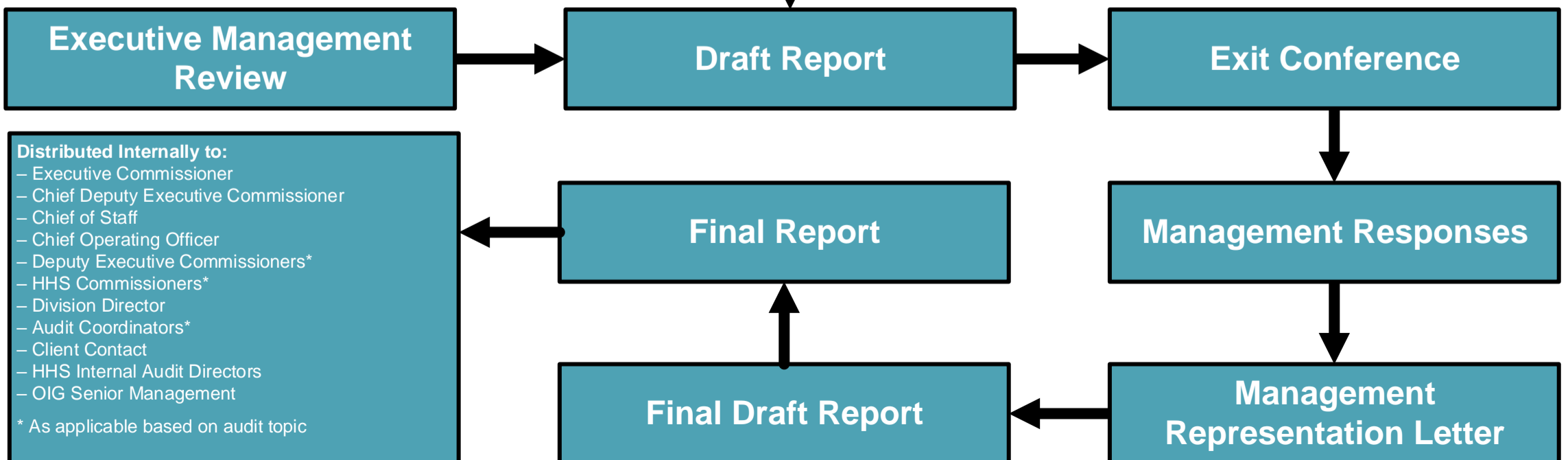
PLANNING



FIELDWORK



REPORTING



- Distributed Internally to:**
- Executive Commissioner
 - Chief Deputy Executive Commissioner
 - Chief of Staff
 - Chief Operating Officer
 - Deputy Executive Commissioners*
 - HHS Commissioners*
 - Division Director
 - Audit Coordinators*
 - Client Contact
 - HHS Internal Audit Directors
 - OIG Senior Management
- * As applicable based on audit topic
- Distributed Externally to:**
- Contractor/Provider as appropriate
 - OIG website

Note: Final reports may include reports to multiple entities. Confidential issues may be reported separately.