

SOVA AUDIT YEAR-END REPORT FOR FY 10-11

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| Total Number of Audits Worked | 17 | Estimated Number of Act 141 Inquiries Received | 79 |
| FY 10-11 Rollover Audits as of June 30, 2011 | <u>2</u> | | |
| Total Reports Completed and Posted to Website | <u>15</u> | <i>Total Budgets Not Received by June 30, 2011</i> | 2 |
| <i>Total Audit Site Visits Completed</i> | 15 | <i>Total Budget Desk Audits Conducted by SOVA</i> | <u>295</u> |
| <i>Total Reports Issued with Error's</i> | 9 | <i>Total Victim Service Budgets Requested by SOVA</i> | 297 |
| <i>Total Reports Issued without Error's</i> | 6 | <i>Municipalities with no Retained Funds as of June 30,2011</i> | <u>65</u> |
| <u>See Below: Scheduled Programmatic Reviews for FY 11-12 as of June 30, 2011</u> | <u>26</u> | Total Number of Budgets Monitored/Reviewed for Counties, Municipalities and Non-Profits | 362 |
| <i>SOVA Initiated Audits Scheduled</i> | 20 | | |
| <i>SOVA 90 Day Follow-up Audits Scheduled</i> | 2 | <i>Total Requested Recoupment Amount for Audits</i> | \$ 631,893.35 |
| <i>State 90 Day Follow-up Audits Scheduled</i> | 4 | <i>Total Recouped Amount for Audits</i> | \$ 631,893.35 |
| | | <i>Total Requested Recoupment Amount for Budgets</i> | \$ 135,524.55 |
| See Below: Total Number of Complaint Letters Received | 4 | <i>Total Recouped Amount for Budgets</i> | <u>\$ 97,703.97</u> |
| <i>Total Number of Closed Complaints (Did not result into a Programmatic Review)</i> | 2 | <i>Total Outstanding Recoupment for FY 10-11</i> | (\$37,820.58) |
| <i>Total Number of Closed Complaints (Did result into a Programmatic Review)</i> | 1 | <i>Total Recoupment Amount Requested for FY 10-11</i> | <u>\$ 767,417.90</u> |
| <i>Total Complaints in review as of June 30, 2011</i> | 1 | Total Amount Recouped for FY 10-11 | <u>\$ 729,597.32</u> |