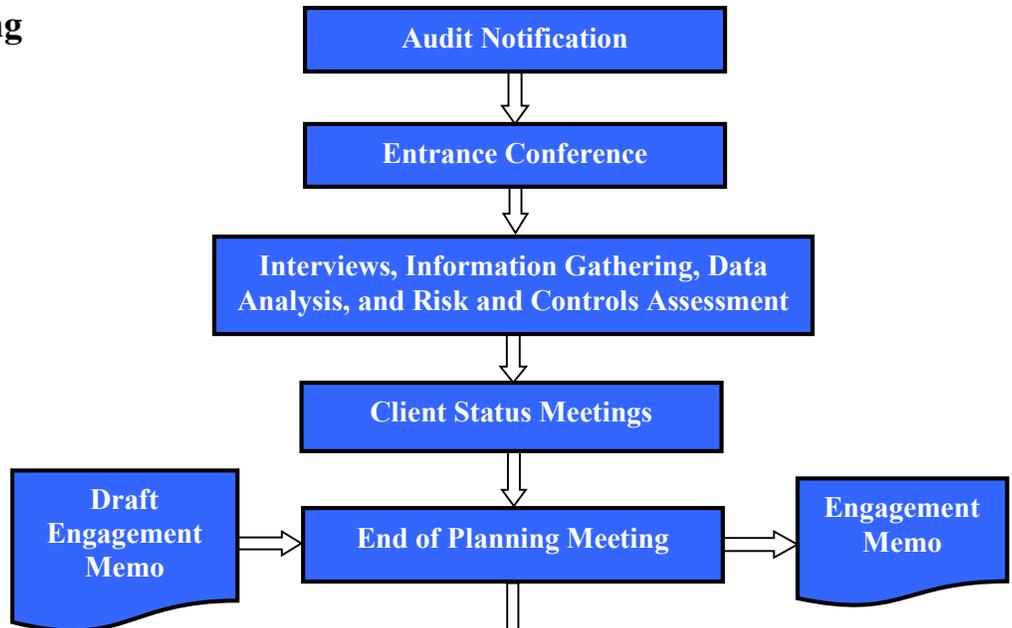


**HEALTH AND HUMAN SERVICES COMMISSION
INSPECTOR GENERAL AUDIT DIVISION
Overview of Audit Process**

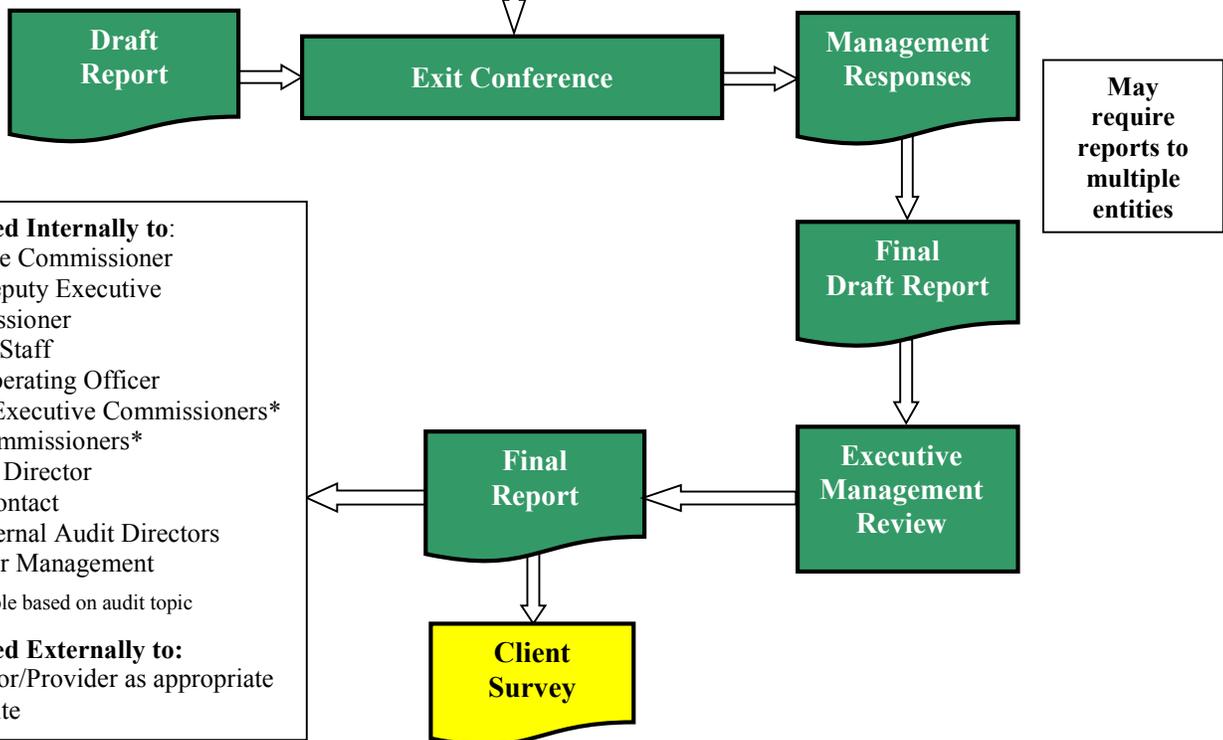
Planning



Fieldwork



Reporting



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