



ANNUAL REPORT ON THE
COMMONWEALTH'S RECOVERY AUDIT
PROGRAM

As required by § 2.2-1822.1 of the Code of Virginia (1950, as amended)

Presented to
The Honorable Walter A. Stosch, Chair
Senate Finance Committee
and
The Honorable Lacey E. Putney, Chair
House Appropriation Committee

Presented by
David A. Von Moll, State Comptroller
February 3, 2012

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Commonwealth of Virginia
Annual Report to the Senate Finance and House Appropriations Committees
Recovery Audit of State Agencies and Institutions
February 3, 2012

In accordance with section 2.2-1822.1 of the *Code of Virginia* the Department of Accounts entered into a contract with PRG-Schultz USA, Inc. (auditors) in early 2005 for recovery audit services. The audit process involved review of state agency expenditures made to vendors for payment for goods and services. Reports regarding the status of these services have been submitted to the respective Chairs of the Senate Finance and House Appropriations Committees since the inception of the contract.

The contract with PRG-Schultz expired on December 31, 2008. As a result, there has been no cost recovery audit activity since the expiration of the contract and therefore no additional information to report. The Department of Accounts will give careful consideration to implementing a new cost recovery audit initiative in the future.