

**Single Audit of the State of Idaho for the Fiscal Year Ended
June 30, 2015
A-77-16-00005**



July 2016

Office of Audit Report Summary

Objective

To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration for resolution action.

Background

Idaho Legislative Services Office conducted the single audit of the State of Idaho. SSA is responsible for resolving single audit findings related to its disability programs. The Idaho Department of Labor is the Idaho Disability Determination Services' parent agency.

Finding

The single audit reported the Idaho Department of Labor did not have procedures in place to verify that license verifications and reviews of the Department of Health and Human Services' Office of the Inspector General's List of Excluded Individuals and Entities for consultative examination providers' were appropriately conducted.

Recommendation

We recommend that SSA verify the Department of Labor established appropriate procedures for license and Department of Health and Human Services' Office of the Inspector General's List of Excluded Individuals and Entities verifications.