
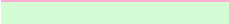
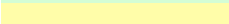


Related to Recommendation	Action Step	By Whom	By When	Completed?
1, 2	1. Sell or reassign underused vehicles. (12)	GA	31-Aug-07	Yes
1, 2	2. Determine cause for under use and address. (12)	GA	30-Jun-07	Yes
1, 2	3. Assist agencies with procedures and processes (12)	GA	February 2007 - ongoing	Yes
1, 2	4. Update state policies. (12, 13)	OFM	1-Oct-07	Yes
3, 4	5. Obtain guidance on impacts to collective bargaining agreements. (13)	OFM	Within policy development process, to be completed by 10/1/07	Yes
3, 4	6. Complete evaluation of costs to change FY2008 rates. (20)	GA	At discretion of the Legislature	No
3, 4	7. Work with Legislature regarding implementation of new rates. (20)	GA	At discretion of the Legislature	No
3, 4	8. Evaluate benefits and costs of using the suggested hybrid-financing model. (21)	OFM/GA	15-Nov-07	Yes
3, 4	9. Consult with federal officials on repayment of charges. (21)	OFM/GA	15-Nov-07	Yes

(#) = PDF Page in Performance Audit Document Online

[Legislative Action](#)

Stipulation included in 2008 Supplementa Department shall submit a report to the of to...state auditor's motor pool audit recon

-  <-- Completed before audit, ongoing or in progress.
-  <-- Completed action step from audit.
-  <-- Under review or have not been completed by assigned date.

Description
Work completed by August 31, 2007.
Completed June 30, 2007. GA worked internally with people who had vehicle assignment to determine vehicle utilization on an individual basis.
Ongoing - GA works "hand in hand" with OFM to collaboratively assist agencies when adjustments to procedures must be made.
OFM gathered focus groups to discuss proposed changes and determine when revisions would be implemented. OFM then issued new policies with effective date for implementation of October 1, 2007.
Formal development process has not been completed, although OFM has received "general guidance" on effects from performance audit.
Legislature did not make changes to FY2008 rates, but has completed preliminary evaluation. Scheduled to introduce new rates to Governor's Office in 2009-2011 budget cycle.
Audit report did not come out until after 2008 budget work was 99% complete. Will be addressed in 2009-2011 budget cycle.
Completed November 1, 2007. GA/OFM see benefits in hybrid financing and claim it's "something they already knew about." Will build capacity to implement recommendation in 2009-2011 budget cycle.
Completed July 7, 2007. GA official says recommendation "wasn't news from audit." He claims GA had already been in consultation with federal officials.
il Operating Budget Conference Proposal - Section 139 (5) - "The office of financial management and legislative committees...that responds recommendations by August 31, 2008."