

INTERNAL AUDIT PROCESS OF COMMISSION ON PROSECUTION COORDINATION

The agency provided the information below in the Program Evaluation Report it submitted on April 6, 2018.¹ The agency is asked to review the information annually and provide any updates.

The S.C. Commission on Prosecution Coordination does not have internal audit staff or an internal audit process, but the Office of State Auditor conducts an audit annually.

¹ The agency was asked to “Please provide information about the agency's internal audit process, if any, including: whether the agency has internal auditors; a copy of the internal audit policy or charter; the date the agency first started performing audits; the names of individuals to whom internal auditors report; the general subject matters audited; name of person who makes the decision of when an internal audit is conducted; whether internal auditors conduct an agency-wide risk assessment routinely; whether internal auditors routinely evaluate the agency’s performance measurement and improvement systems; the total number of audits performed in the last five fiscal years; and the date of the most recent Peer Review of Self-Assessment by the SC State Internal Auditors Association or other entity (if other entity, name of that entity).”