

ARKANSAS DEPARTMENT OF

INSPECTOR

GENERAL

SECRETARY ALLISON BRAGG



DEPARTMENT MISSION

Integrity

DETECT, PREVENT,
AND INVESTIGATE
FRAUD, WASTE,
AND ABUSE
WITHIN
STATE GOVERNMENT

Independence

ACHIEVE ACCOUNTABILITY
AND EFFICIENCY BY
SEPARATING AUDITS
AND APPEALS
FROM WITHIN
THEIR OWN AGENCIES

DIVISIONS



**OFFICE OF
INTERNAL
AUDIT**



**MEDICAID
INSPECTOR
GENERAL**



**TAX
APPEALS
COMMISSION**



**FAIR
HOUSING
COMMISSION**

OFFICE OF INTERNAL AUDIT

1

EXECUTIVE ORDER 21-01

- *Division of Workforce Services*
- *Departments of Corrections, Health, Human Services, and Education*
- *Arkansas Lottery*

2

ACT 298 OF 2019

Requires annual ARDOT review, due Oct. 2023
Approx. 4.5 FTEs (64% of current resources)

3

CONTROL SELF ASSESSMENT

Developing a technical guide for CSA; currently support 147 CSA tools for state entities

DIRECTOR: RICKY QUATTLEBAUM



OFFICE OF
MEDICAID
INSPECTOR
GENERAL

FISCAL YEAR 2022

ACCOUNTS RECEIVABLE CLAIMS:
\$643,915.36

SELF-REPORTED CLAIMS:
\$58,082.59

RESTITUTION AND FALSE CLAIMS:
\$8,024,035.67

MASS ADJUSTMENTS AND REVERSALS:
\$138,560.41

TOTAL:
\$8,864,594.03

TAX APPEALS COMMISSION

BEGAN HEARING CASES DEC. 2022

MORE THAN 1,500 PETITIONS FILED

CLOSED 650+ CASES SO FAR

DECISIONS PUBLISHED ONLINE

COMMISSIONERS:

MATTHEW BOCH

JOSEPH SANFORD

DAVID CLAY SLOAN



FAIR HOUSING COMMISSION

MOSTLY FEDERALLY CONTROLLED
BY HOUSING & URBAN DEVELOPMENT

PRIMARILY FEDERAL FUNDING

60 ACTIVE CASES;
50 CASES CLOSED THIS FISCAL YEAR

MOU WITH ATTORNEY GENERAL



DIRECTOR:
IVERSON JACKSON

THANK YOU



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