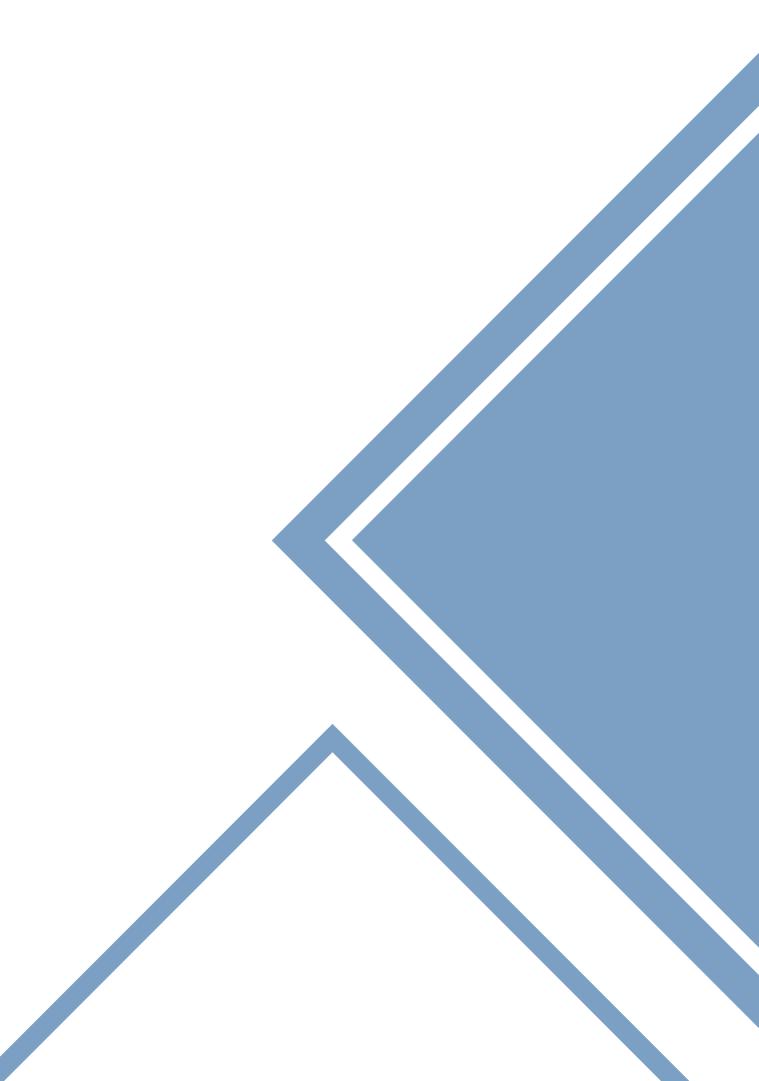
ARKANSAS DEPARTMENT OF

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

EXECUTIVE ORDER 21-01

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

ACT 298 OF 2019

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

3

2

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





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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