DEPARTMENT OF ALCOHOL AND DRUG PROGRAMS
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ADP BULLETIN

Title

Update to Audit-Related Information Website

Deputy Director Approval Signed by…

Ann Horn, Deputy Director
Division of Administration

Function
[ ]Information Management
[ ]Quality Assurance
[ ]Service Delivery
[X]Fiscal
[ ]Administration

Issue Date: May 15, 2001
Expiration Date: Until Notified
Issue No. 01-9

Supersedes Bulletin/ADP Letter No.

99-17

This bulletin supersedes the summary of ADP letters/bulletins containing audit-related information. This bulletin also speaks to the relevance of earlier ADP letters/bulletins to today's audit. Please share this information with your Alcohol and Other Drug (AOD) program providers.

DISCUSSION

The enclosed updated summary page for Appendix H of the Audit Assistance Guide provides a chronological listing of the various ADP letters and bulletins that have been disseminated to the treatment and prevention community over the years. This update adds several ADP bulletins that are or may be audit-related and that have been issued up to and including December 31, 2000. Familiarity with this information should minimize the risk of audit exceptions and/or help to understand the rationale behind audit exceptions.

Although the updated summary page contains a brief description of the ADP Bulletins, we are not able to enclose the full text of all of the referenced bulletins. These bulletins can be found at http:// www.adp.cahwnet.gov on the Internet. It is suggested that county staff who need this information print the bulletins and maintain them in Appendix H of the Audit Assistance Guide behind the enclosed summary page.

REFERENCES

See Exhibit 1.

HISTORY

Title/Subject: Issue Number: Date Issued: Expiration Date:
Update to Audit Assistance Guide 99-17
May 19, 1999
Valid until next Update to Appendix H.

QUESTIONS/MAINTENANCE

If you have any questions regarding this bulletin or the information found in the listed ADP Bulletins, please call (916) 322-6937.

EXHIBITS

Exhibit 1 - Audit Assistance Guide – Summary of Appendix H

DISTRIBUTION

County Alcohol and Drug Program Administrators
County Fiscal Representatives
Albert M. Senella, President
California Association of Alcohol and Drug Program Executives, Inc.
Sarah Hernandez, Program Director
California Association of Addiction Recovery Resources
Robert Kahn, President
California Organization of Methadone Providers
Wagerman Associates, Inc.
Director's Advisory Council