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## Office of the State Auditor Audit Recommendations

### All Performance and IT Recommendations That Agency Agreed to Implement But Are Past Due

Agency	Date Audit Released by LAC	Name of Audit	Audit Rec Number	Agency Response	Original Implementation Date *1	Current Implementation Date *2	Main Recommendation Text	Recommendation Sub-part Text	Implementation Status	Source of Implementation Status	Date of Implementation Status Report	Agency Comments from Status Report
Department of Health Care Policy & Financing	2008 June	Children's Basic Health Plan	1844-14b	Agree	2009 June		The Department of Health Care Policy and Financing should ensure it has adequate and accurate information to effectively manage CBHP by:	b. Establishing data collection and analysis processes to meet the identified needs.	Not Implemented	Self-Reported by Agency	2011 October	<p>Oct 2011 - This recommendation remains in progress. The Department has defined reporting requirements for new reports to be generated out of CBMS by Deloitte, a contractor for OIT. The implementation of the change request remains pending. Due to competing priorities, including BMS lawsuit, this change request has been delayed by OIT. This is on the 18-month calendar; OIT has given no timeline for implementation.</p> <p>Mar 2011 - The implementation of this recommendation is in progress. Children's Basic Health Plan (CBHP) staff has defined reporting requirements for new reports to be generated out of Colorado Benefits Management System (CBMS). At this point, CBHP is waiting for those reports to be implemented. A timeline for implementation has not been provided by the CBMS contractor (Deloitte).</p>

\*1 The original implementation date is the date provided by the agency in the report.  
 \*2 The current implementation date is the date by which the agency currently projects that the recommendation will be implemented.