

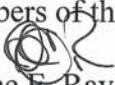


Office of the State Auditor

Dianne E. Ray, CPA
State Auditor

Date: December 12, 2011

To: Members of the Legislative Audit Committee

From:  Dianne E. Ray, CPA
State Auditor

Re: Annual Executive Summary on Performance Audits of Tobacco Settlement Programs

Section 2-3-113(5), C.R.S., requires the State Auditor to provide an annual executive summary to the Legislative Audit Committee of evaluations conducted on tobacco settlement programs completed during the preceding calendar year. Section 2-3-113(2), C.R.S., requires that the evaluations assess whether the tobacco settlements programs meet their stated goals efficiently and effectively.

As of the end of Calendar Year 2011, the Office of the State Auditor is auditing the Children's Basic Health Plan for compliance with federal requirements as a part of the State's Fiscal Year 2011 financial and compliance audit.

Listed below are the most recent performance audits and evaluations the Office of the State Auditor has completed of tobacco settlement programs.

- Dental Loan Repayment Program (June 2010)
- Children's Basic Health Plan (May 2008, October 2008)
- Comprehensive Primary and Preventive Care Grant Program (May 2007)
- Read to Achieve Program (July 2006)
- Nurse Home Visitor Program (May 2006)

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