

<p><b>PROJECT MISSION: (this may later be revised by the team)</b>          Systematically review auditing requirements in order to identify inter-relationships and auditing authorities to streamline the audit process and associated requirements while maintaining a high level of accountability.</p>	
<p><b>GUIDANCE TEAM (TEAM SPONSOR):(the individual(s) who own the existing process and have the authority to approve changes)</b>          MOU Steering Committee</p>	
<p><b>BACKGROUND: (strategic importance, what has been happening, importance to the customer)</b>          Currently there are a variety of different, overlapping and conflicting auditing requirements and authorities. This results in increased cost and a lack of efficiency without improving accountability.</p>	
<p><b>BOUNDARIES: (limits on scope of process change allowable as defined by the team sponsor – authority to pilot improvements/or just recommend, legal restrictions, budget, etc.)</b>          This team is limited in scope to making specific recommendations to the MOU Steering Committee. If requested this team will assist in implementation of the recommendations.</p>	
<p><b>WHAT THE TEAM HAS THE AUTHORITY TO DO:</b>          Conduct a review of the existing auditing guidelines, Auditor of State requirements, linkages to RC Chapter 340 requirements, applicable state and federal requirements and associated operational practices such as management letters and corrective action plans in order to develop recommendations that assure proper alignment of auditing requirements, maximizes efficiency and avoids duplication. Review the audit implications of moving to a fee schedule reimbursement methodology.</p>	
<p><b>ESTIMATED DATE FOR COMPLETION:</b>           July, 2009</p>	<p><b>MEETING FREQUENCY &amp; DURATION:</b>           To be determined by team.</p>
<p><b>MEMBERS:</b> ODMH (Angie Bergefurd), ODADAS (Doug Day), ODJFS (Ameen Atham, Chris Carson, Al Dickerson, Chris Patrone), OACBHA (Suzanne Dulaney, Elizabeth Henrich, Karen Scherra, Jonathan Wylly), Ohio Council (Karen Cincione, LuAn Hutchinson, Ken Ward, Hugh Wirtz), Auditor of State, OACCA (Mark Groner, Cathy Lindamood, Bel Klockenga), OBM (Paula Hicks-Hudson), FSCO (Peg Burns), Auditing Expertise (Tracy Gladen-ODADAS, Chiwayi Lin-ODMH), Financial Expertise (Dalon Myricks-ODMH ,Sharon Tention-ODADAS)</p>	
<p><b>Members as Needed:</b> Legal Expertise</p>	
<p><b>GUIDANCE TEAM LIAISON:</b></p>	
<p><b>FACILITATOR:</b></p>	
<p><b>TEAM LEADER:</b></p>	
<p><b>TIMEKEEPER:</b> Rotating</p>	
<p><b>SCRIBE:</b> Rotating</p>	