

Agency Name	Liquor Commission
Audit Name	Liquor Commission 2021 Management Letter
Audit Period	FY 2021
Status Report Date	October 2022

Summary of Audit Observations/Findings					
Number	Observation Title	Status [place X in status column]			
		Unresolved	Partially Resolved	Substantially Resolved	Fully Resolved
1	Establish Formal Policies and Procedures Over Adjustments Made to System Accounting Records				X

Observation 1: Establish Formal Policies and Procedures Over Adjustments Made to System Accounting Records

Summary of Finding: The Commission needs to establish formal policies and procedures for adjusting system accounting records. Detailing the process performed who performed it and documentation of the corrective action taken.

Current Status: Fully Resolved

The Commission has established formal policies and procedures for adjusting system accounting records.