

# History of Internal Control Legislation

- Included in the Governor's 2010-2011 budget recommendations
- Passed by the Legislature in the 2009 session (MS 16A.057)
- Budgeted for up to 6 staff in internal control (and 2 staff in treasury for bonding oversight)

# MS 16A.057 Responsibilities

- Adopt statewide internal control standards and policies
- Coordinate agency training and assistance
- Share internal audit resources
- Monitor Office of the Legislative Auditor reports
- Report on the system of internal controls and internal auditing biennially

# Agency Training and Outreach

- Internal control bulletins
- Development of guidance and tools
- Risk assessment pilot projects
- Agency site visits and speaking engagements
- ARRA involvement
- SWIFT involvement
- Internal control website
- Purchasing card pilot reviews

# Internal Audit Resources

- MN State Government Internal Audit Roundtable first met on May 7, 2010
- Recent renewed emphasis on internal auditing within state agencies
- Periodic meeting being held (every 6-8 weeks)
- Potential for interagency sharing, networking, and training