



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

David A. Vaudt, CPA  
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**NEWS RELEASE**

FOR RELEASE \_\_\_\_\_

June 30, 2003 \_\_\_\_\_

Contact: Andy Nielsen  
515/281-5515

Auditor of State David A. Vaudt today released a report on the Governor's Office of Drug Control Policy for the year ended June 30, 2002.

The Governor's Office of Drug Control Policy is responsible to coordinate and monitor all statewide narcotics enforcement efforts, coordinate and monitor all state and federal substance abuse treatment grants and programs, coordinate and monitor all statewide substance abuse prevention and education programs in communities and schools and engage in such other related activities as required by law.

A copy of the report is available for review at the Governor's Office of Drug Control Policy or the office of the Auditor of State.

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**REPORT OF RECOMMENDATIONS TO THE  
GOVERNOR'S OFFICE OF DRUG CONTROL POLICY**

**JUNE 30, 2002**

Office of  
**AUDITOR  
OF STATE**  
State Capitol Building • Des Moines, Iowa



**David A. Vaudt, CPA**  
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0360-6420-0000



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June 20, 2003

To the Members of the Drug  
Policy Advisory Council:

The Governor's Office of Drug Control Policy is a part of the State of Iowa and, as such, has been included in our audits of the State's Comprehensive Annual Financial Report (CAFR) and the State's Single Audit Report for the year ended June 30, 2002.

In conducting our audits, we became aware of certain aspects concerning the Office's operations for which we believe corrective action is necessary. As a result, we have developed a recommendation which is reported on the following page. The recommendation pertains to the Office's compliance with statutory requirements and other matters which we believe you should be aware of. This recommendation has been discussed with Office personnel, and their response to this recommendation is included in this report.

This report, a public record by law, is intended solely for the information and use of the officials and employees of the Governor's Office of Drug Control Policy, citizens of the State of Iowa and other parties to whom the Governor's Office of Drug Control Policy may report. This report is not intended to be and should not be used by anyone other than these specified parties.

We would like to acknowledge the many courtesies and assistance extended to us by personnel of the Office during the course of our audits. Should you have any questions concerning any of the above matters, we shall be pleased to discuss them with you at your convenience. Individuals who participated in our audits of the Office are listed on page 5 and they are available to discuss these matters with you.

DAVID A. VAUDT, CPA  
Auditor of State

WARREN G. JENKINS, CPA  
Chief Deputy Auditor of State

cc: Honorable Thomas J. Vilsack, Governor  
Cynthia P. Eisenhauer, Director, Department of Management  
Dennis C. Prouty, Director, Legislative Services Agency

Report of Recommendations to the  
Governor's Office of Drug Control Policy

June 30, 2002

**Findings Reported in the State's Single Audit Report:**

No matters were reported.

**Finding Related to Internal Control:**

No matters were reported.

**Finding Related to Statutory Requirements and Other Matters:**

Annual Report – Chapter 80E.1(2)b of the Code of Iowa states that the Governor's Office of Drug Control Policy shall submit an annual report to the Governor and General Assembly by November 1<sup>st</sup> following fiscal year end. As of April 21, 2003, the report had not been submitted.

Recommendation – The Office should comply with the Code of Iowa and submit its annual report on a timely basis.

Response – The Governor's Office of Drug Control Policy will make every effort to submit its annual report in a timely manner, to comply with the Code of Iowa. The 2002 report was delayed initially to provide the Governor and 80<sup>th</sup> General Assembly with the most current substance abuse and drug trafficking trend data available. Further delays occurred during the transition to a new director of the Office. The 2002 report was submitted to the Governor and 80<sup>th</sup> General Assembly on April 25, 2003.

Conclusion – Response accepted.

Report of Recommendations to the  
Governor's Office of Drug Control Policy

June 30, 2002

**Staff:**

Questions or requests for further assistance should be directed to:

Kay F. Dunn, CPA, Manager  
Kimberly M. Knight, Staff Auditor  
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated on this audit include:

Scott P. Boisen, Assistant Auditor  
Heather L. Templeton, Assistant Auditor