



# PROVIDER QUICK TIPS

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## The Auditor General is conducting performance audits

Please be aware the Auditor General is conducting performance audits on providers having claims paid by the Department of Human Services. The audits are being conducted under new authority provided to the Auditor General in the 2019-2020 state budget<sup>1</sup>.

According to communications from the Auditor General, they will be auditing paid claims from July 1, 2017 to June 30, 2018. Audits are not being conducted in accordance with applicable Government Auditing Standards. This audit objective is to determine whether services for which claims paid by the Department of Human Services were rendered.

The audit may consist of interviews with officials and staff from the agency or facility; a review of applicable laws, regulations, agreements and any relevant documents; examining files and a review of other supporting documentation as necessary.

If selected for a performance audit, you will be receiving a letter from the Auditor General. The Auditor General will follow up the letter with a contact to arrange a date and time for the audit entrance conference. Providers should comply with the Auditor General's performance audit request.

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<sup>1</sup> 72 P.S. Sections 402 and 403, and new 1715 J.

Thank you for your service to our MA recipients.  
We value your participation.  
Check the Department's website often at: [www.dhs.pa.gov](http://www.dhs.pa.gov).