



Report to Board of Community Health
Audit Committee
September 11, 2008

AGENDA

1. Approval of Minutes
2. Auditor Communications
3. ACS SAS 70 Report
4. Federal Payment Error Rate Measurement (PERM) Audit

Approval of Minutes from June 2008 Committee Meeting*

Audit Committee members

Required Communications from Independent Auditor to Audit Committee

David Decker, Donarene Steele Metcalf Davis

Miller Edwards, Matt Hill Mauldin & Jenkins

Audit of Service Organization: Georgia's Medicaid Management Information System

Sonny Munter
DCH Chief Information Officer

Daniel Klapheke, Dean Flores, Aram Kostoglian Mayer Hoffman McCann

Overview of U.S. Department of Health and Human Services' Payment Error Rate Measurement

John Hankins, Director
DCH Office of Audits

*Requires Committee Action