# STATE OF CONNECTICUT

Auditors of Public Accounts



#### www.cga.ct.gov/apa

## ABOUT THE AGENCY



The Attorney General is the chief civil legal officer of the state, serves as legal counsel to all state agencies, and is authorized to represent the people in all civil legal matters

involving the state to protect the public interest.

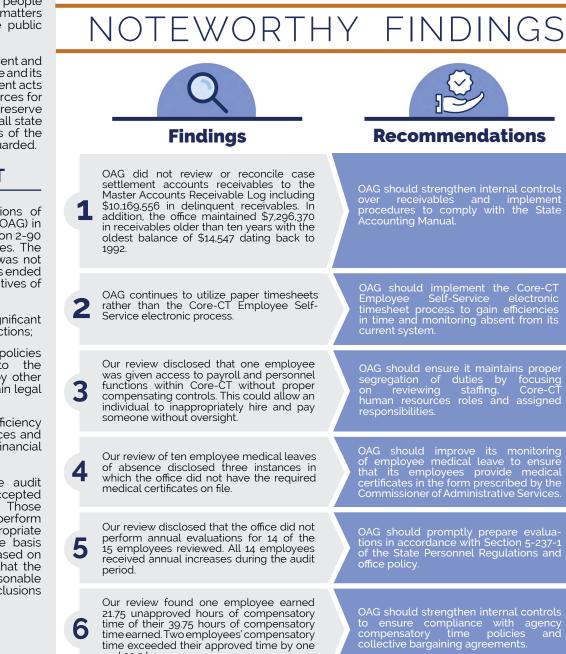
The mission of the office is to represent and advocate for the interests of the state and its citizens, ensure that state government acts within the law, protect public resources for present and future generations, preserve and enhance the quality of life for all state citizens, and ensure that the rights of the most vulnerable citizens are safeguarded.

## ABOUT THE AUDIT

We have audited certain operations of the Office of the Attorney General (OAG) in fulfillment of our duties under Section 2-90 of the Connecticut General Statutes. The scope of our audit included, but was not necessarily limited to, the fiscal years ended June 30, 2020, and 2021. The objectives of our audit were to evaluate the:

- 1. Office's internal controls over significant management and financial functions;
- 2. Office's compliance with policies and procedures internal to the department or promulgated by other state agencies, as well as certain legal provisions; and
- Effectiveness, economy, and efficiency of certain management practices and operations, including certain financial transactions.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.



Findings

Fiscal Years Ended June 30, 2020 and 2021

Our audit identified internal control deficiencies, instances of noncompliance with laws,

regulations, or policies, and a need for improvement in practices and procedures that warrant

the attention of management.

Repeat

Finding

AUDIT SUMMARY

Office of the Attorney General

and 23.5 hours.

Link to full report