



AUDIT SUMMARY

Offices of the Governor
and Lieutenant Governor

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Fiscal Years Ended June 30, 2021 and 2022

ABOUT THE AGENCY



The Offices of the Governor and Lieutenant Governor were established under Article Fourth of the Constitution of the State of Connecticut and operate under the provisions of Title

3, Chapter 31 of the General Statutes. The Governor is charged with the responsibility of executive direction and supervision of the general administration of the state.

ABOUT THE AUDIT

We have audited certain operations of the Office of the Governor and Lieutenant Governor 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, 2021 and 2022. The objectives of our audit were to evaluate the:

1. Offices' internal controls over significant management and financial functions;
2. Offices' compliance with policies and procedures internal to the department or promulgated by other state agencies, as well as certain legal provisions; and
3. 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.

[Link to full report](#)



Our audit identified internal control deficiencies, an instance of noncompliance with laws, regulations, or policies, and a need for improvement in practices and procedures that warrant the attention of management.

NOTEWORTHY FINDING



Finding



1

The Office of the Governor could not document that the chief workforce officer submitted state workforce strategy recommendations to the Governor by January 1, 2022, in compliance with Public Act 21-2. Although the Office of Workforce Strategy received a report containing recommendations from the Two-Generational Advisory Board, they were not submitted to the Governor.



Recommendation

The Office of the Governor, in its administrative role to the Governor's Workforce Council, should ensure that the Office of Workforce Strategy, complies with its statutory reporting requirements.

<p>2 prior audit </p> <p>RECOMMENDATIONS</p> <p>have been resolved</p>	<p>Ensure that the Governor's Residence Conservancy, Inc. is audited, and the audit reports are reviewed and transmitted with a signed review letter to the Auditors of Public Accounts, as required by Sections 4-37f and 4-37g of the General Statutes.</p>	
	<p>Take all necessary steps to appoint and reappoint members to fill any vacancies that arise in membership of boards, commissions, councils and other appointed bodies in a timely fashion.</p>	