**Single Statewide Audit**

**State fiscal year end June 2019**

**Eligibility Case File Reviews**

* Reviewed 125 case files
* Overall error rate was 26%
* $95,785 in questioned cost
* Extrapolated to $80,255,528-$485,851,363 with a projected likely cost of $283,053,446
* Most frequent errors were missing case file documentation, data entry and incorrect income
	+ Missing Case file documentation
		- Documentation to support resources
		- Documentation to support citizenship and identity
	+ Data Entry
		- Information in CBMS did not match the case file documentation
		- Incorrect income or resources entered.
		- Incorrect name
	+ Incorrect income
		- Used incorrect income amount
		- Used incorrect resource limit
		- Used prior income instead of recent