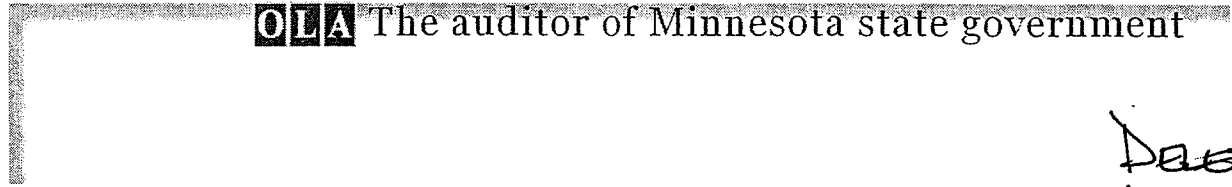


C-4.b

Minnesota Office of the Legislative Auditor



Recently Released

Minnesota Veterans Home at Silver Bay (Sep 6)

We concluded that the home generally had adequate internal controls. However, our report contains five findings concerning specific control weaknesses.

Department of Education - Information Technology Security Controls Audit (Aug 29)

The Department of Education did not have adequate internal controls to ensure that it appropriately limited access to its data and protected the hardware and software that support its significant computer applications. This report contains five findings.

Released Earlier

Program Evaluation

- State Employee Union Fair Share Fee Calculations (July 31)
- Medical Assistance Payment Rates for Dental Services (Mar 8)
- Special Education (Mar 6)
- State-Operated Human Services (Feb 27)
- Law Enforcement's Use of State Databases (Feb 20)
- Conservation Easements (Feb 12)

Financial Audit

- Minnesota Department of Transportation (Aug 9)
- More 2013 Audits

Notices	MAIL	WEB
<p>OLA's Request for Proposals for audit and actuarial services closed 8/23/2013.</p> <p>Information about this process is located at the following OLA Web page: OLA Master Contracts: Audit and Actuarial Services.</p>		

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7/29 to 8/23

Minnesota Office of the Legislative Auditor

OLA Program Evaluation Division

C-4-a

Request for Proposals for Audit and Actuarial Services

More Information

Manager: Valerie Bombach

The Office of the Legislative Auditor is seeking proposals from firms or individuals qualified to provide audit and/or actuarial services on an as-needed basis over the next several years. OLA has initiated this Request for Proposals pursuant to Minnesota Statutes 2012, 256B.69, subd. 9(d), which directs OLA to contract with an audit firm to audit information provided by managed care and county-based purchasing organizations to the State of Minnesota for public health care programs. Contractors will work under the direction of OLA to audit and analyze financial statements and records, provider payment rates and claims data, medical services utilization data, and other data. Information about initial work to be performed via the master contracts can be found in this description of our evaluation of **Managed Care Organizations' Administrative Expenses**.

Individuals interested in responding to the RFP can click on the link below for a copy of the RFP and its attachments:

OLA Request for Proposals and Attachments, 7-29-13

OLA responses to RFP inquiries can be accessed by clicking on the link below:

OLA Audit and Actuarial RFP: Questions and Answers, 8-16-2013

RFP Process and Schedule

Publication of RFP in State Register	7/29/2013
Deadline for questions	8/9/2013, 4:30 p.m., Central Time
Anticipated response to questions	8/16/2013, 4:30 p.m., Central Time
Proposals due	08/23/2013, 4:30 p.m., Central Time
Anticipated proposal decision	09/6/2013

*Responders are expected to carefully examine all documents included in the RFP and must make any requests for interpretation or correction of any ambiguity, inconsistency, or error **in writing** to OLA. Responders must submit all inquiries related to this RFP no later than *August 9, 2013*. OLA will respond to such requests by posting an Addendum to this Web site. Only a written interpretation or correction by Addendum shall be binding. All correspondence regarding the RFP process and/or the subject of this RFP should include the RFP title(s) in the subject line and must be made in writing to:

Valerie Bombach
Principal Program Evaluator
Office of the Legislative Auditor
658 Cedar St., Room 140
St. Paul, MN 55155
valerie.bombach

Other OLA personnel are **NOT authorized to discuss this Request for Proposals with responders before the proposal submission deadline. Contact regarding this RFP with any personnel not listed above could result in disqualification.*