23-640 EVALUATION OF CONTRACTS 23-640

.1 Counties shall ensure the monitoring and evaluation of contracts for the purchase of social services in accordance with the criteria set forth in Sections 10-150 through 10-153.

.2 Counties shall ensure the completion of a financial audit for each contract, in accordance with the appropriate state and federal audit standards. Audits shall be permitted either through an independent auditor selected by the contractor and funded through the contract, or by county or contracted staff. Counties shall be permitted to limit audits of fixed price, unit of service contracts with private, proprietary agencies, to compliance audits.

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The standards for auditing other government agencies are found in OMB Circular No. A-128, and for nonprofit agencies, public hospitals, colleges, and universities in OMB Circular No. A-110.

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.3 Final performance reports and audits shall be completed within 120 days of the completion of a contract. In the case of a multiyear contract, audits shall be performed at least every two years.

.4 Monitoring, evaluation, and audit reports shall be made available to SDSS upon request.

.5 Requirements for the audit and evaluation of Food Stamp Issuance contracts are covered in Section 63-601.282.