



Office of Inspector General

Audit of the Alcohol Testing Program

Follow-up Report

Project Number FP-IA1601-06

June 2017

Service ★ Integrity ★ Respect ★ Quality



EXECUTIVE SUMMARY

The objective of this six-month follow-up review was to assess the status of corrective actions taken by management in response to the Office of Inspector General (OIG) Report Number IA-1516-01, *Alcohol Testing Program*, issued December 2016.

The audit report contained one finding with a recommendation. In order to determine the status of implementation, OIG had discussions with management and reviewed supporting documentation.

This follow-up report concludes that management has taken corrective action to implement the recommendation, and the finding is closed.

Finding 1 – CLOSED

The Blood Alcohol Analyst Permit Checklists were not always completed as required by procedure.

- Management agreed with this finding. This finding contained one recommendation. Our review determined that management had taken corrective action to implement the recommendation.

SIX-MONTH STATUS

Finding 1: The Blood Alcohol Analyst Permit Checklists were not always completed as required by procedure.

Recommendation: We recommend management ensure all information required on the checklist is complete and the form is signed in accordance with procedures.

Management Response: Agree. The Alcohol Testing Program has already reviewed and corrected the permit checklists identified. The permit checklists are for internal use only and all permits are in compliance with 11D-8, F.A.C. Additionally, safeguards have been implemented to prevent this from happening in the future.

Implementation Date: December 16, 2016

Six-Month Management's Response: The Alcohol Testing Program has reviewed all blood alcohol analyst files to ensure applicable permit checklists have been completed. The Program Manager and QA Manager will verify that new applicants' checklists are completed in accordance with the ATP Procedures Manual. Again, the permit checklists are for internal use only and all permits comply with 11D-8, F.A.C.

Conclusion: Corrective action was taken and the recommendation was implemented. This finding is closed.



DISTRIBUTION, STATEMENT OF ACCORDANCE, AND PROJECT TEAM

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6/23/17

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