

ARORP Annual Audit Form

The purpose of this annual audit is to ensure compliance with ARORP requirements; to confirm appropriate progress in the opioid abatement project approved by ARORP, city and county officials, the ARORP Advisory Board, administrators of the Qualified Settlement Fund (QSF), the Association of Arkansas Counties, and the Arkansas Municipal League; and to verify proper stewardship of opioid settlement dollars.

General Information

Organization: Wyoming Survey and Analysis Center

ARORP #: 23-120

Project Title: Wyoming Survey and Analysis Center

Date of Audit: September 26, 2024

How many years has this project been active: 1

How many years remain: 2

Is this the project's final audit? NO

Attendees Present at Audit: Rodney Wambeam, Thao Pham McVay, Tenesha Barnes, Joy Spence

Milestone Completion

Quarter 1

Were Quarter 1 Milestones completed? **YES** (Updated December 16, 2024)

If “no,” was the adjustment approved by ARORP? **NA**

Were Quarter 1 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Note: WYSAC did not analyze and provide process data for ARORP quarterly or annual reports in their first three months. Outcome measures were provided December 16, 2024.

Quarter 2

Were Quarter 2 Milestones completed? **YES** (Updated December 16, 2024)

If “no,” was the adjustment approved by ARORP? **NA**

Were Quarter 2 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Note: WYSAC did not analyze and provide process data for ARORP quarterly or annual reports in their first six months. Outcome measures were provided December 16, 2024.

Quarter 3

Were Quarter 3 Milestones completed? **YES** (Updated December 16, 2024)

If “no,” was the adjustment approved by ARORP? **NA**

Were Quarter 3 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Note: WYSAC created a quarterly report for the first six months of 2024. Outcome measures were provided December 16, 2024.

Quarter 4

Were Quarter 4 Milestones completed? **YES** (Updated December 16, 2024)

If “no,” was the adjustment approved by ARORP? **NA**

Were Quarter 4 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Note: WYSAC created a quarterly report for the third calendar quarter 2024. Outcome measures were provided December 16, 2024.

Milestones - All Quarters

Based on **project milestones**, is the project currently in compliance? **YES**

If no, what is needed to bring the project into compliance?

Notes: WYSAC is in compliance, though there were items that were completed past the expected time frame. In addition, there were quality concerns with the transparency evaluation. At the end of 2024, WYSAC was in the process of updating the transparency evaluation.

Data Tracking

Notes: The Wyoming Survey and Analysis Center does not have data to track.

Financial Audit

Please produce all receipts requested. If you are not able to produce requested receipts, ARORP will request the funding returned within three business days of the audit. If you are able to produce the receipt or invoice within one business day of the ARORP audit, the request for returned funding may be waived.

Which receipts were requested? **ALL RECIEPTS**

Were receipts presented? **YES**

If no, what receipts were not presented and for what amounts? **NA**

Notes: Some receipts were provided following the meeting in the timeframe allotted, which was approved by ARORP.

Do receipts match the annotated budget? **YES**

If no, what receipts did not match the budget, and for what amounts? **NA**

Have any line items exceeded the allocated budget? **NO**

Were all budgeted items obtained? **YES**

Were all deviations from the original budget approved by ARORP? (Any adjustments of funding from one line item to another must be approved.) **NA**

Based on the financial audit, is the project currently in compliance? **YES (Updated January 17, 2025)**

If no, what must be completed to bring the project into compliance.

Notes: WYSAC returned \$25,713.77 in unused funds by January 17, 2025.

Compliance

Is this project in compliance with ARORP requirements? **YES** (Updated January 17, 2025)

If "no," what steps must be taken to regain compliance?

Notes: WYSAC returned \$25,713.77 in unused funds by January 17, 2025.

Partnership

What were some successes and challenges with your project?

Successes:

- The process data from Redcap can help drive decision-making.
- WYSAC's receipts were well-organized.

Challenges:

- Redcap system was a challenge because of the size of the system needed.
- Made quarterly reporting difficult.
- Working on the transparency scoring.

Is there anything ARORP could do differently to make your partnership more successful?

Notes:

- WYSAC and ARORP will update milestones based on the proposal.
- QUIP (Qualitative Impact) could be added to the evaluation.

ARORP Leadership

Signature of Director Kirk Lane



Date

3-31-25

Signature of Deputy Director Tenesha Barnes



Date

3/27/25