

## **2014-113 AUDIT SCOPE AND OBJECTIVES**

### **California Department of Public Health—California Diabetes Program**

The audit by the California State Auditor will provide independently developed and verified information related to the California Department of Public Health's (Public Health) administration of the California Diabetes Program (CDP), and will include, but not be limited to, the following:

1. Review and evaluate the laws, rules, and regulations significant to the audit objectives.
2. Identify the source and amount of funding used by Public Health for the CDP in addressing all forms of diabetes in California during fiscal years 2009–10 through 2013–14.
  - a. To the extent possible, determine the amount of funding Public Health used in addressing all forms of diabetes directly; the amount of funding it used to address all forms of diabetes indirectly; and any other uses of funding CDP receives for diabetes, such as tobacco cessation.
  - b. Determine whether Public Health's expenditures on diabetes programs were reasonable and funding is used for allowable activities.
3. Determine whether Public Health is effectively administering the CDP and has complied with all relevant, laws, rules, regulations, and grant requirements.
4. To the extent possible, determine whether employees responsible for administering the CDP at Public Health are qualified and receive adequate training.
5. Determine whether Public Health has measured the effectiveness of CDP in meeting its goals.
6. Determine whether Public Health is maximizing federal grant opportunities to address diabetes.
7. Review and assess any other issues that are significant to the audit.