

Audit: Department of Revenue-Department of Transportation-Tag and Tax Together System

By Administrator

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RALEIGH, (SGRToday.com) - The State Auditor's Office has produced a Service Organization Control (SOC[1]) report on the integrated Tax and Tag Together system for the period of January 1, 2014, through June 30, 2014. There are one or more findings.

"This report is for counties and their external auditors to help determine the effectiveness of internal control over financial reporting," according to the auditor's office. "The SOC report is considered sensitive and confidential since it lists security related controls, and it will not be released to the public as provided by North Carolina General Statute (G.S) 132 6.1(c)."

A notice listing the security issues can be found at
<http://www.ncauditor.net/EpsWeb/Reports/Infosystems/ISA-2014-4200.pdf>