

PCG Alert
Date 12/2/2015

RE: Payroll Internal Control Plan Reviews

Please forward this alert to those in your Organization who need this information:

Due to competing priorities, including the focus on Short Term Disability Wage Repayments in 2015, and unforeseen personnel absences, PCG has not yet reviewed the 2016 Payroll Internal Control Plans submitted earlier this year. We expect to complete the reviews and send results to Organizations by the end of the first quarter of 2016.

We regret the delay in providing you feedback on the submitted Plans. We are available to provide immediate assistance with any questions or concerns you may have regarding your internal controls.

If you have any questions, please contact Micheale Lessard, Payroll Compliance Officer, at 302-672-5517 or Micheale.lessard@state.de.us.

PCG Alerts are posted on the DOA Website:
http://accounting.delaware.gov/payroll_comp/communications.shtml