



# SOUTH DAKOTA LEGISLATURE

State Capitol, 500 East Capitol Ave., Pierre, South Dakota 57501-5070

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April 7, 2009

Mr. Paul Kinsman, Secretary  
Department of Revenue and Regulation  
445 East Capitol  
c/o 500 E. Capitol  
Pierre, South Dakota 57501

Dear Secretary Kinsman:

The Government Operations and Audit Committee has scheduled a meeting for April 21, 2009, in room 414, in the State Capitol Building, to review various issues involving state government.

The Committee requests that you be present on April 21, 2009 to discuss the fiscal year 2008 audit finding relating to information system security procedures and answer committee questions.

The committee would like you to discuss the differences between the condition statements provided in the prior year or during the 2009 Session and actual results for FY08 as reflected in the cash balances on the State's accounting system at 6/30/08 for the following companies: Company 3036 – Petroleum Release Compensation Fund, Company 3038 – Tax Relief Fund, Company 3076 – License Plate Revolving Fund, Company 3177 – State Motor Vehicle Fund, Company 3183 – SD Insurance Agent and Broker Continuing Education Fund.

For the following funds, the committee would like you to discuss the purpose of the fund, sources and uses of the fund and provide a current condition statement: Company 6520 – Insurance Examination Fund and Company 6520 – Subsequent Injury Fund. The tentative agenda has this scheduled to begin at approximately 9:45 a.m.

The Committee requests that you provide the Committee with a written explanation of what type of orientation/training (including training over financial reporting) is provided to new personnel that are hired by the various Boards and Commissions that your Department has oversight for. Please forward this information to Tim Flannery, Department of Legislative Audit, 427 S. Chapelle, Pierre, SD 57501.

If you have any questions, please contact Tim Flannery with the Department of Legislative Audit at 773-3595.

Sincerely,



Representative Deb Peters, Chair  
Government Operations and Audit Committee

Cc: Jason Dilges, Commissioner of Bureau of Finance and Management  
Neil Fulton, Governors Office