



Office of Quality Assurance
Audit Coordination Unit
contactdhsaudit@arkansas.gov



P.O. Box 1437, Slot S270 · Little Rock, AR 72203-1437
501-320-6307 · Fax: 501-682-8905

May 31, 2016

Ms. Christy Manning, State Program Director
Experience Works, Inc. and Affiliate
500 West Arch Street
Searcy, AR 72143-5204

Dear Ms. Manning:

The Office of Quality Assurance Audit Section has completed its review of the audit report on your organization prepared by RSM US LLP, CPAs for the fiscal year ended June 30, 2015. As the oversight state audit agency for the Department of Human Services providers, we reviewed the report for adherence to applicable auditing standards. These standards include, but may not be limited to, auditing standards generally accepted in the United States of America, Government Auditing Standards, the provisions of OMB Circular A-133, and DHS Audit Guidelines. We did not examine the related audit workpapers nor did we evaluate the adequacy of the audit work performed. In our opinion, the audit report satisfies, in all material respects, the aforementioned auditing standards.

In addition to examining the report for adherence to auditing standards, we also reviewed the audit to determine whether, in the auditor's opinion, your organization had complied with grant, contract, and regulatory requirements, and whether internal control policies and procedures were adequate and consistently followed. Your auditor's comments related to the foregoing will be communicated to the divisions that provide your funding.

Should you have questions please call Joyce Dennis at 501-320-6365 or Letrishe Hence Brewer at 501-320-6360.

Sincerely,

A handwritten signature in blue ink, appearing to read "Felicia Bowman".

Felicia Bowman
Audit Coordinator

FB/LHB/mcf

cc: Craig Cloud, Director, Division of Aging and Adult Services
Job Serebrov, Director, Office of Quality Assurance
RSM US LLP, CPAs