

SOMB AUDIT COMPLIANCE



Project Brief: In July 2020, The Office of the State Auditor released a legislative audit of the Sex Offender Management Board (SOMB). This document summarizes the board's progress towards fully implementing those recommendations. In the interest of transparency and accountability, the SOMB has published a detailed progress dashboard here: <https://dcj.colorado.gov/somb-audit-compliance>

The SOMB is committed to the highest standards of ethics and transparency. The board has implemented a rigorous process to ensure that all policy decisions are made in an objective, ethical, and unbiased manner, and that all of their members adhere to the spirit and the letter of the state's conflict of interest rules.



Recommendation and status of completion

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|--|---|--|---|
| 1 Align guidelines & processes with statute | 2 Approve only qualified providers | 3 Strengthen process to handle complaints | 4 Improve controls over conflict of interest |
| ✓ 1A: Completed October 2020 | ✓ 2A: Completed October 2020 | ✓ 3A: Completed October 2020 | ✓ 4A: Completed October 2020 |
| ✓ 1B: Completed August 2021 | ✓ 2B: Completed July 2020 | ✓ 3B: Completed July 2020 | ✓ 4B: Completed November 2020 |
| ✓ 1C: Completed October 2020 | ✓ 2C: Completed July 2020 | ✓ 3C: Completed July 2020 | ✓ 4C: Completed November 2020 |
| | ✓ 2D: Completed July 2020 | ✓ 3D: Completed July 2020 | ✓ 4D: Completed October 2020 |
| 5 Improve controls over funding allocations | 6 Document votes with transparency | ✓ 3E-G: Completed October 2020 | |
| ✓ 5A: Completed October 2020 | ✓ 6A: Completed August 2020 | | |
| ✓ 5B: Completed October 2020 | ✓ 6B: Completed July 2020 | | |
| ✓ 5C: Completed October 2020 | | | |
| ✓ 5D: Completed December 2020 | | | |