

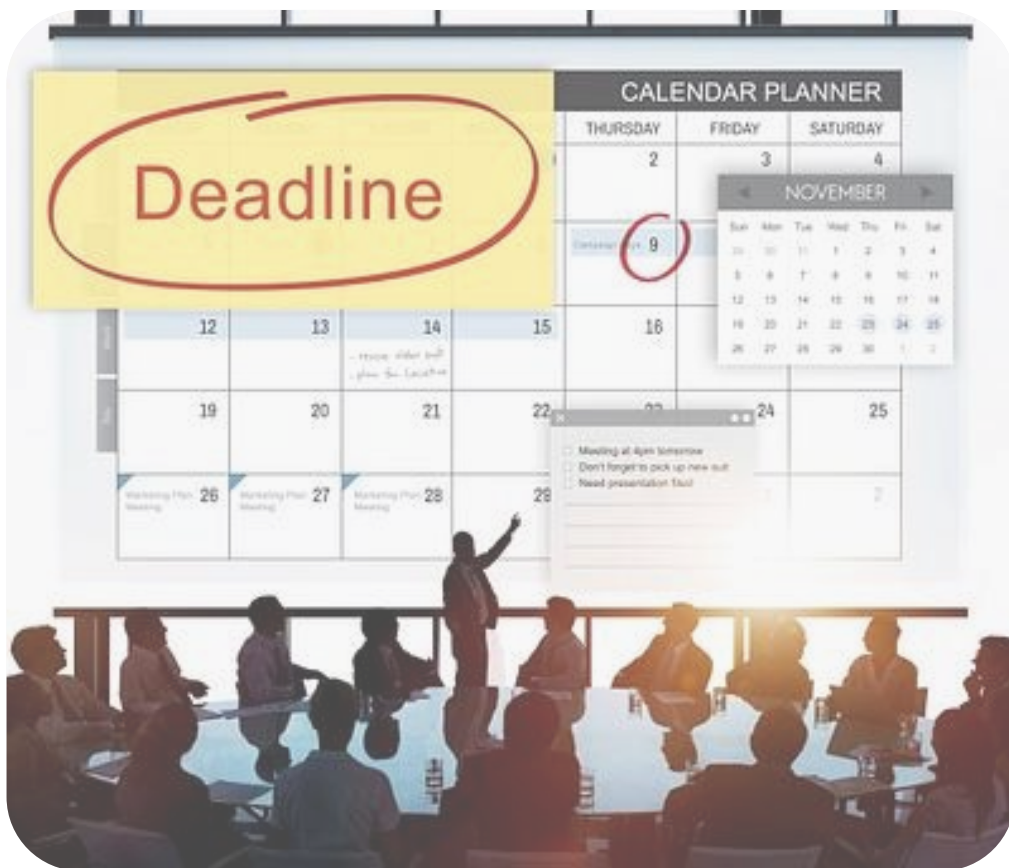


# SAPC Contracts and Compliance Division

FY 2025/2026

Adam Loomis  
Head Contract Program Auditor





# Annual Monitoring Overview

## Audits Initiated:

- DMC Treatment - July 2025 through April 2026
- DUI - July through September 2025 & April through June 2026
- Harm Reduction-January 2026 through March 2026
- Prevention – January 2026 through March 2026
- Restructuring the Audit Sequence



## New Processes and Improvements Inspired by Your Feedback

- ✓ **Your Voice Matters** – We listened to your input
- ✓ **Entrance Conference Letters** – Clarifying expectations upfront
- ✓ **Annual Requests Review** – Streamlining what we ask for each year
- ✓ **Enhanced Audit Process** – More efficient and effective audits
- ✓ **Better Use of Resources** – Allowing us to focus on supporting you