



Performance Audit Report

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ICOC Meeting – December 2012
Agenda Item #14

Performance Audit Review



- **Initially presented at May 2012 meeting.**
- **Found to be in full compliance.**
- **24 Recommendations for improved performance**
- **Report available at**

[http://www.cirm.ca.gov/files/PDFs/Publications/
CIRM_Performance_Audit.pdf](http://www.cirm.ca.gov/files/PDFs/Publications/CIRM_Performance_Audit.pdf)



Performance Audit Updates

- **24 Recommendations**
 - **7 Completed**
 - **Newly completed**
 - **Bond Forecasting Procedures (p. 32)**
 - **GMS IP Module include specific questions about commercialization activity. (p. 23)**
 - **Formal on boarding program (p. 39)**
 - **GMS module released to obtain required Invention Disclosure Forms and Invention Utilization Reports. (p. 20)**
 - **4 Ongoing focus**
 - **13 In process**
 - **Goal to complete all by 6/30/13**

