

Performance Audit Report

Alexandra Campe Degg ICOC Meeting – December 2012 Agenda Item #14

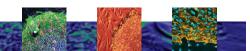
Performance Audit Review



- 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



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

