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GOVERNOR

**FINANCE AND ADMINISTRATION CABINET
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Holly M. Johnson
SECRETARY

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April 28, 2022

Legislative Oversight and Investigations Committee
Capitol Annex, Room 469
702 Capitol Avenue
Frankfort, KY 40601

Members of the Legislative Oversight and Investigations Committee:

At the June 10, 2021, meeting of the Legislative Oversight and Investigations Committee (LOIC), I provided remarks regarding the LOIC staff report on *State-Owned Vehicles*.

At that time, I communicated that, at my request, the Finance and Administration Cabinet's Office of Policy and Audit (OPA) had undertaken an internal audit of the operations of the Division of Fleet Management, now called the Office of Fleet Management per its recent reorganization. As promised, the results of the audit and the Office's response are attached for the Committee's review.

Sincerely,

A handwritten signature in blue ink that reads "Holly M. Johnson".

Holly M. Johnson, Secretary
Finance and Administration Cabinet

cc: Gerald Hoppmann, Committee Staff, LOIC
John Ard, Fleet Operations Leader, Office of Fleet Management