



Ohio Administrative Code Rule 123:5-3-11 Authority to audit.

Effective: April 26, 2024

(A) The department of administrative services ("the department") has full authority to audit or cause to be audited any contract or agreement, and all records associated with or related to those contracts or agreements, between a qualified nonprofit agency or its agent and a government ordering office. Failure to permit the requested audit or failure to provide access to all records, documents, or files may be grounds for suspension or revocation of the certification.

(B) The department of administrative services may periodically and routinely review and monitor the purchasing practices and activities of state agencies and their duly appointed designees for compliance.
