

**Date:** June 26, 2025 File No.: 5175

**To:** Steve Gordon, Director  
California Department of Motor Vehicles  
2415 1st Avenue, Mail Station F101  
Sacramento, CA 95818-2606

**From:** **Department of General Services**  
**Office of Audit Services**

**Subject:** **QUALITY CONTROL REVIEW OF CONTRACT APPROVAL EXEMPTION  
AUDIT**

This report presents the results of our quality control review of an internal audit conducted of the California Department of Motor Vehicles' (DMV's) contracting program. The audit was conducted by DMV's Audits Office.

As a condition of DMV's exemption (Exemption Letter No. DMV5) from the Department of General Services' (DGS') approval of its contracts under \$150,000, two audits are required to be performed of DMV's contracting program during the exemption period of January 1, 2021 through December 31, 2024. On October 28, 2024, the Audits Office issued an audit report that presented the results of the second audit required under the terms of the exemption. Public Contract Code Section 10352 requires DGS to perform a quality control review of the audit.

The objectives of our quality control review were to determine: (1) if the internal audit was conducted in accordance with an audit guide issued by DGS; and, (2) if reported findings are being appropriately addressed by DMV's management. Based on our interviews of audit staff and review of the working papers prepared to support audit tests, and our performance of other procedures as deemed necessary, we concluded that the audit was conducted in accordance with DGS' audit guide and that management indicated a commitment to take appropriate actions to address reported findings.

We greatly appreciated the cooperation and assistance provided by DMV's audit staff.

If you need further information or assistance with this report, please contact me at (916) 376-5058, or Lucy Wong, Audit Manager, at (916) 376-5049.



ANDY WON  
Deputy Director, Office of Audit Services

cc: Robert Crockett, Deputy Director, Administrative Services Division, DMV  
Gini Corbitt, Chief, Audits Office, DMV  
Leanna Sinibaldi, Audits Branch Manager, Audits Office, DMV  
Tanisha Quinnine, Internal Audits Manager, Audits Office, DMV  
Priscilla Linker, Internal Audits Supervisor, Audits Office, DMV  
Christine Ciccotti, Deputy Director and Chief Counsel, Office of Legal Services, DGS