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9. **Closed.** OJP agreed with our recommendation and stated that it would coordinate with CAU to develop and implement procedures to ensure that program goals and objectives are met. Along with its response to the draft report CAU provided a copy of its procedures to ensure it meets program goals and objectives. This recommendation is closed based on our review of the policies.
10. **Resolved.** OJP agreed with our recommendation and stated that it would coordinate with CAU to provide documentation showing CAU officials attended fraud awareness training provided by the OIG. In its response to the draft report, CAU stated that CAU officials will attend fraud awareness training provided by the OIG, other governmental regulatory agency, or a recognized professional association. We note here that the U.S. Attorney's Office, District of Puerto Rico has notified us that it is available to assist both the PRDOJ and CAU in this training. Under separate cover, we will provide the contact information for the U.S. Attorney's Office. This recommendation can be closed when we receive documentation showing CAU officials attended fraud awareness training and the content of the training.