

PROGRAM 4 – CIVIL AIR PATROL (CAP)

DEPARTMENT OF PUBLIC SAFETY

I. PROGRAM OBJECTIVE

The purpose of this program is outlined under its corporate charter.

II. PROGRAM PROCEDURES

Under AS 18.60.146, the Department of Public Safety (DPS) administers funds appropriated by the Legislature for the Alaska Wing, Civil Air Patrol (CAP).

III. COMPLIANCE REQUIREMENTS AND SUGGESTED AUDIT PROCEDURES

A. TYPES OF SERVICES ALLOWED AND UNALLOWED -

Compliance Requirement:

- a) State funds must not be used to lobby the Legislature.
- b) Alaska Wing, CAP members must be charged a reasonable hourly rate, plus fuel costs, for proficiency flying.

Suggested Audit Procedure

- a) Test to ascertain whether expenditures were made from State funds to lobby the Alaska Legislature.
- b) Confirm reasonableness of proficiency flying hourly rates and fuel costs.

B. ELIGIBILITY -

The auditor is not expected to determine eligibility.

C. MATCHING, LEVEL OF EFFORT AND/OR EARMARKING REQUIREMENTS -

There are no matching requirements.

D. REPORTING REQUIREMENTS -

Compliance Requirement: The Alaska Wing, CAP must provide DPS with copies of all its other audits.

Suggested Audit Procedure: Copies of all other audits should be on file in DPS and reviewed for findings.

E. SPECIAL TESTS AND PROVISIONS -

Review corporate charter to verify state funds support program purposes.