



STATE OF WISCONSIN
Department of Employee Trust Funds
A. John Voelker
SECRETARY

Wisconsin Department
of Employee Trust Funds
PO Box 7931
Madison WI 53707-7931
1-877-533-5020 (toll free)
Fax 608-267-4549
etf.wi.gov

Correspondence Memorandum

Date: October 29, 2025
To: Group Insurance Board
From: Yikchau Sze, Director
Office of Internal Audit
Subject: Quarterly Audit Report of all Office of Internal Audit Activities

This memo is for informational purposes only. No Board action is required.

The following is a summary of completed and in-progress audit engagements and the status of other Office of Internal Audit (OIA) activities from July 19, 2025, through October 17, 2025.

Engagements Completed

- Vulnerability Assessment and Penetration Testing
- WebMD Wellness Program Contract Compliance Audit
- Income Continuation Insurance Program Contract Compliance Audit

Engagements In-Progress

- WRS Employer Reporting Compliance Review Audit
- Insurance Administration System program ongoing review: detailed progress reports available through the "FY26 Audit Plan Update" memo, Attachments A, B, and C, shared with ETF's Audit Committee ([Ref. AUD | 10.02.25 | 3B](#))

Other Activities

- OIA data analytics project development
- ETF fraud hotline monitoring
- IT Audit engagements initial planning
- OIA ETF Connect SharePoint site update
- Open audit issues status updates through the quarterly Open Audit Issue Report

Staff will be at the Board meeting to answer any questions.

Board	Mtg Date	Item #
GIB	11.12.25	13L