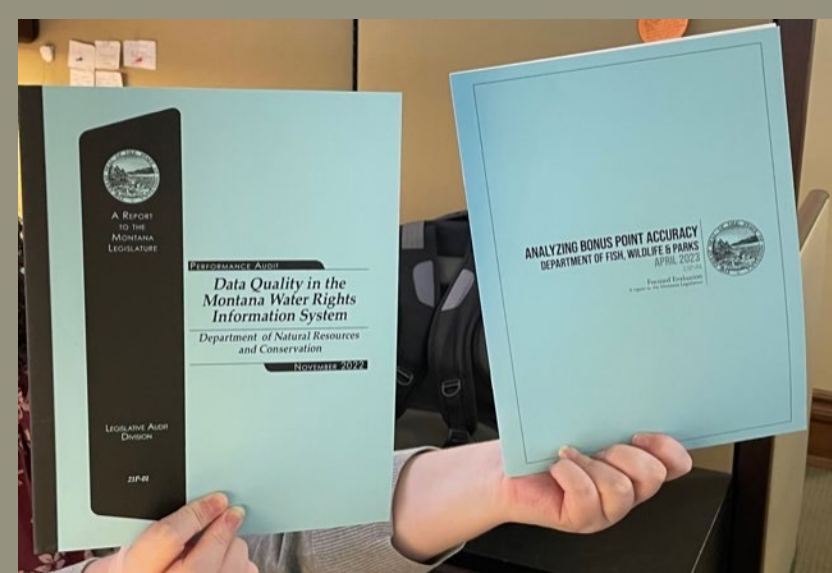


Bonus Point Accuracy

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LAD's **New** Focused Evaluations

- Full audit in shorter form
- Focused scope
- Follows Yellow Book Performance Audit Standards

Bonus Points Part of Large Licensing System

- System implements all licensing laws and rules
- Each year new data is entered

Introducing Bonus Points

- Increase chances
- Special permit draws
- Species-specific

Introducing Bonus Points

- Buy one per year
- Two chances to purchase
- Eliminated
 - ✓ Successful in draw
 - ✓ Hunting privileges suspended or revoked

Bonus
Points
Widely Used

In 2022

Bonus
Points: 935,000+

Individual
Hunters: 275,000-300,000

Objective

Does Fish, Wildlife & Parks accurately calculate and consistently apply bonus points as required by law and rule?

Calculating Chances

	Gus	Sonja	Richard
<i>Purchased</i>	0	1	1
	+	+	+
<i>Accumulated</i>	0	9	19
	=	=	=
<i>Total Bonus Points</i>	0	10	20
			<i>1 + (total bonus points)²</i>
Total Chances	1	101	401

Applying Chances

- Lowest numbers win draw
- Bonus Points =
More chances for lower number

Testing Bonus Point Behavior

Correct Number of Chances

Yes ✓

Random Number Generator

Yes ✓

Theoretical Expectations

Yes ✓

Computer System Code

Yes ✓

Conclusion

All tests of FWP's process revealed bonus points behaving as law and rule require.

Additional Protections Needed

- Currently bonus points behaving as expected
- Improvements needed in three areas
 1. Controls
 2. Risk Assessment & Management
 3. Communication

Increase Controls

- Potential risk
- Enforcement Division
Elimination Requests
- Computer Code Descriptions

Increase Controls

We recommend the Department of Fish, Wildlife & Parks improve its bonus point protection structure in the Automated Licensing System by developing, documenting, and implementing:

- A. A process to periodically reconcile bonus point change requests from enforcement and
- B. A process for describing all draw code and procedures as part of the department's ongoing migration process.

Department: **Concurs**

Risk Assessment & Management

- Potential risk
- Manual adjustments:
 - ✓ Consistent format
 - ✓ Managerial review
- Process to identify risk related to historical data

Risk Assessment & Management

We recommend the Department of Fish, Wildlife & Parks increase its risk identification and management in the permit draw and bonus point data structures by developing, documenting, and implementing:

- A. Consistent formatting for manual adjustment remarks,
- B. A review process for manual adjustments, and
- C. A process to identify risk in bonus point accrual.

Department: **Concurs**

Successful Communication Needed

- Confusing Information
- Inconsistent Information

Successful Communication Needed

We recommend the Department of Fish
Wildlife & Parks:

- A. Implement an on-going strategy to improve the clarity and consistency of bonus point information available to the public, and
- B. Distribute new bonus point information to public-facing FWP staff likely to interact with hunters and anglers.

Department: **Concurs**



Questions?

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