MEMORANDUM

August 19, 2025

Subject: Implementation of the DAVE Act

North Carolina's **Division of Accountability, Value, and Efficiency (DAVE) Act,** recently enacted by the General Assembly, reflects North Carolina's commitment to ensuring that state programs and resources deliver measurable results, operate efficiently, and provide clear value to the citizens we serve. It charges the Office of the State Auditor (OSA) with evaluating State agencies and examining long-standing vacancies and related fiscal impacts. The professional team at OSA will conduct this work using a data-driven, objective, fact-based approach.

It's our intent to coordinate with agencies in order to collect, review, and report on information required under the Act. Our goal is to make this process constructive, transparent, and meaningful.

To assist your agency in fulfilling this requirement and to ensure OSA receives uniform and relevant information from each State agency, I have attached **guidance** outlining specific data points and information your agency will need to provide. We want to afford you the opportunity to provide data directly from your agency records.

While Session Law 2025-89 requires each agency to submit this information to OSA no later than **October 1, 2025**, we are asking that your agency submit this information by **September 23, 2025**, or sooner, if the agency is able to do so. It's a quick turnaround but, by submitting your agency's information earlier, OSA will be afforded more time to ensure we have all the information necessary to complete its assessment and will be able to assist your agency with any difficulties you may encounter when gathering and providing the required information.

Please have your agency's point of contact request access to our secure submission portal using our DAVE Act Assistance webpage: https://www.auditor.nc.gov/dave. Your point of contact will then be able to submit your agency's information to our submission portal. You can also find helpful information and request assistance from the Division on our Division Assistance webpage.

Agency heads are encouraged to reach out to me directly. I am available for questions or suggestions from agency heads.

The DAVE Act represents an opportunity to strengthen trust in government. I appreciate your cooperation and look forward to working with you as we move this important initiative forward.

Sincerely,

Dave Boliek, State Auditor