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STATE COMPTROLLER

STATE OF NEW YORK  
OFFICE OF THE STATE COMPTROLLER  
ALBANY, NEW YORK  
12236

January 15, 2010

To the Members of the New York State Legislature:

In accordance with Chapter 23 of the Laws of 1984, I submit this listing of audit reports of State agencies and public authorities issued by my Office during the five-year period from October 1, 2003, through September 30, 2008. This listing accompanies my Annual Report, which summarizes the results of the State agency and public authority audit reports issued during the one-year period from October 1, 2008, through September 30, 2009.

I trust this information will be of use in our efforts to enhance the accountability of State government.

Sincerely,

A handwritten signature in cursive script that reads "Tom DiNapoli".

Thomas P. DiNapoli  
State Comptroller



## *ABOUT THE AUDIT REPORTS IN THIS LISTING*

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The Comptroller is the chief financial officer of New York State and the administrative head of the Office of the State Comptroller, an office established by the State Constitution.

As a statewide elected official, the Comptroller is directly accountable to the taxpayers and voters of the State. Consequently, the Office of the State Comptroller is not an agency of the Executive or the Legislature, but rather of the people. This relationship makes the activities of the Office of the State Comptroller directly responsive to public concerns in a very immediate sense: the public interest is the standard of all the Comptroller's policies.

An essential characteristic of the Office of the State Comptroller is its independence. This independence pertains especially to the Comptroller's role as State auditor. It is the Comptroller who scrutinizes and reports on how State money is spent.

The Comptroller's audits are central to the sound management of State government. By monitoring State operations and stressing opportunities to improve accountability and enhance productivity, the Comptroller not only fulfills a responsibility to oversee the fiscal concerns of the State, but provides the Legislature and Executive branches with an independent and objective view of how State government can operate more efficiently and effectively. By making audit reports available to the public, the Comptroller provides the people of the State with the same independent and objective overview of State operations.

Most New York State government operations are supervised by a network of State agencies and public authorities. These organizations are audited by the Office of the State Comptroller. The audits are conducted in accordance with applicable professional standards and guidelines, including those promulgated by the American Institute of Certified Public Accountants and the Comptroller General of the United States.

The findings and recommendations resulting from each audit are published in a formal report, which is designed to include constructive criticism and suggestions for change. State agency and public authority officials are given the opportunity to respond to a draft report to ensure that the observations are accurate and the conclusions are appropriate. The comments of these officials are carefully considered in preparing the final audit report, which is distributed to various State officials and the public. Agency heads are required by law to report to the Governor, the Comptroller, and the Legislature within 90 days after receiving final audit reports to explain how and when they plan to implement the audit recommendations or take alternative corrective action.

This listing includes all the final audit reports relating to State agency and public authority operations that were issued during the five-year period from October 1, 2003 through September 30, 2008. Any of these reports, as well as reports from other years, may be obtained by visiting the Office of the State Comptroller's website at [www.osc.state.ny.us](http://www.osc.state.ny.us).

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2007-S-27	6-16-08	<i>Small-Dollar Purchases</i>
<b><i>Department of Health</i></b>		
2003-S-5	5-10-04	<i>Medicaid Provider Enrollment</i>
2003-S-4	11-18-03	<i>Controls Over Medicaid Fees and Rates</i>
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2003-S-27	9-28-04	<i>Maintaining Information on Adverse Patient Incidents at Hospitals and Clinics</i>

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2003-S-32	8-13-04	<i>Nursing Home Claims Paid for Medicare Eligible Recipients</i>
2002-S-43	6-24-04	<i>Long-Term Home Health Care Program</i>
2002-S-56	11-13-03	<i>Controls Over Environmental Laboratories</i>
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2003-F-16	10-16-03	<i>Medicaid Eligibility Under TANF Assistance, Follow-Up Report</i>
2004-F-2	6-2-04	<i>Duplicate Medicaid Transportation Payments, Follow-Up Report</i>
2003-F-45	2-18-04	<i>Medicaid Managed Care Encounter Data, Follow-Up Report</i>
2004-F-16	5-10-04	<i>Medicaid Overpayments Relating to Managed Care, Follow-Up Report</i>
2003-F-44	11-26-03	<i>Medicaid Payments for Personal Care Services, Follow-Up Report</i>
2004-F-5	6-24-04	<i>Maintenance of the Medicaid Prescription Drug File, Follow-Up Report</i>
2003-S-60	8-16-04	<i>Medicaid Claims Processing Accuracy</i>
2003-F-31	12-15-03	<i>Medicaid Claims Processing Accuracy for the Year Ended March 31, 2002, Follow-Up Report</i>
2003-F-30	10-21-03	<i>Medicaid Claims Processing Accuracy for the Year Ended March 31, 2001, Follow-Up Report</i>
2003-S-59	8-16-04	<i>Medicaid Claims Paid in 2002 for Medicare Part A Eligible Recipients</i>
2004-F-15	8-13-04	<i>Medicaid Claims Paid in 2001 for Medicare Part A Eligible Recipients, Follow-Up Report</i>
2003-F-35	10-14-03	<i>Selected Medicaid Payments for Medicare Part B Eligible Recipients, Follow-Up Report</i>
2003-F-41	9-28-04	<i>Nursing Home Complaints, Follow-Up Report</i>
2002-S-34	8-16-04	<i>Healthcom Network Security Controls</i>
2003-S-9	12-9-03	<i>Administration of Quality Incentive Payment Funds for Adult Care Facilities</i>
2003-F-19	10-3-03	<i>Tobacco Use Prevention and Control Program, Follow-Up Report</i>
2004-F-24	9-28-04	<i>Oversight of Emergency Medical Services, Follow-Up Report</i>
2003-S-26	5-26-04	<i>Permitting and Inspection of Swimming Pools and Bathing Beaches</i>
2003-R-2	1-6-04	<i>Oversight of Funds Provided for Meals at the Sunflower School</i>
2004-F-3	8-17-04	<i>Contract with the Comprehensive Community Development Corporation for the Women, Infants and Children Program, Follow-Up Report</i>
2004-S-17	9-15-05	<i>Oversight of the Family Health Plus Program</i>
2003-S-36	4-29-05	<i>Oversight of Public Water Supply Systems</i>
2004-S-1	6-6-05	<i>Controls Over Documents Used To Establish Identity</i>
2005-F-3	8-22-05	<i>Healthcom Network Security Controls, Follow-Up Report</i>
<b><i>Department of Health (continued)</i></b>		
2004-S-51	9-14-05	<i>Medicaid Claims Paid in 2003 for Medicare Part A Eligible Recipients</i>
2004-S-68	9-28-05	<i>Managed Care Payments for Newborn Services</i>

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2004-S-18	9-14-05	Medicaid Payments for Durable Medical Equipment
2004-S-67	9-14-05	Controls Over Supplemental Maternity Payments
2004-F-39	3-21-05	Multiple Medicaid Payments for Newborn Services, Follow-Up Report
2004-S-16	3-29-05	Oversight of Medicaid Third-Party Recovery Activities
2004-F-29	12-27-04	Oversight of Medicaid Transportation Payments in New York City, Follow-Up Report
2004-F-37	3-1-05	Enrollment of Medicaid Recipients in Managed Care Plans in New York City, Follow-Up Report
2004-F-38	4-29-05	Medicaid Claims Processing Accuracy for the Year Ended March 31, 2003, Follow-Up Report
2005-F-15	9-19-05	Health Research, Inc., Disbursement of Grant Funds, Follow-Up Report
2004-R-3	6-7-05	Contract with Mead Johnson for the WIC Infant Formula Rebate Program
2005-S-65	6-5-06	Western Regional Emergency Medical System, Inc. Grant Expenditures
2005-S-10	6-5-06	Oversight of Health Care Reform Act Pool Disbursements
2005-F-19	2-6-06	Long-Term Home Health Care Program, Follow-Up Report
2006-F-15	9-21-06	Oversight of Public Water Supply Systems, Follow-Up Report
2005-S-17	7-18-06	Internal Controls Over Procurement Operations and Equipment Asset Management
2005-F-14	11-29-05	Health Research, Inc.: Disbursement of Discretionary Funds, Follow-Up Report
2004-S-48	2-7-06	Multiple Medicaid Payments for Managed Care Recipients
2005-S-51	9-6-06	Medicaid Prescription Drug Rebates
2004-S-29	10-31-05	Medicaid Claims Processing Accuracy
2005-F-21	12-20-05	Medicaid Claims Processing Accuracy for the Year Ended March 31, 2004, Follow-Up Report
2005-S-31	8-21-06	Medicaid Claims Processing for the Six Months Ended September 30, 2005
2005-S-63	8-10-06	Medicaid Claims Processing for the Six Months Ended March 31, 2006
2005-F-20	11-29-05	Medicaid Claims Paid in 2002 for Medicare Part A Eligible Recipients, Follow-Up Report
2006-S-34	9-7-06	Medicaid Payments for HIV Pre-test Counseling Services
2006-S-35	9-7-06	Duplicate Medicaid Payments to Clinics
2006-F-28	9-21-06	Medicaid Managed Care Payments for Newborn Services, Follow-Up Report
2006-S-30	7-18-06	Duplicate Medicaid Payments to Fulton County Ambulance
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2007-F-11	6-15-07	<i>Western Regional Emergency Medical System, Inc. Grant Expenditures, Follow-Up Report</i>
2006-S-49	9-18-07	<i>Helen Hayes Hospital: Selected Financial Management Practices</i>
2005-S-58	4-14-07	<i>Eligibility of Children Enrolled in Child Health Plus B</i>
2007-F-5	6-15-07	<i>Oversight of the Family Health Plus Program, Follow-Up Report</i>
2005-S-42	11-15-06	<i>Determining Medicaid Eligibility</i>
2006-S-51	4-4-07	<i>Medicaid Payments to Clinics When the Patients Were Hospitalized</i>
2006-S-77	8-28-07	<i>Medicaid Payments to Home Care Providers While Recipients Were Hospitalized</i>
2006-S-78	8-28-07	<i>Medicaid Payments to Transportation Providers While Recipients Were Hospitalized</i>
2006-S-97	7-16-07	<i>Medicaid Payments to Pharmacy Providers While Recipients Were Hospitalized</i>
2006-S-63	6-5-07	<i>Physical Therapy Services Provided by Clinics to Medicaid Recipients</i>
2007-S-3	9-28-07	<i>Inappropriate Medicaid Billings for Dental Services</i>
2006-S-73	12-19-06	<i>Duplicate Medicaid Payments for Outpatient Services</i>
2006-S-59	11-27-06	<i>Medicaid Payments to Signature Health Center, LLC</i>
2007-F-6	6-15-07	<i>Multiple Medicaid Payments for Managed Care Recipients, Follow-Up Report</i>
2006-F-31	10-10-06	<i>Controls Over Supplemental Maternity Payments, Follow-Up Report</i>
2007-F-20	9-13-07	<i>Medicaid Payments for HIV Pre-test Counseling Services, Follow-Up Report</i>
2005-R-3	12-14-06	<i>Implementation of eMedNY</i>
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2006-S-38	12-19-06	<i>Medicaid Claims Processing for the Six Months Ended September 30, 2006</i>
2006-S-88	8-29-07	<i>Medicaid Claims Processing for the Six Months Ended March 31, 2007</i>
2006-F-29	11-9-06	<i>Controls Over Documents Used To Establish Identity, Follow-Up Report</i>
2006-R-6	2-28-07	<i>Contracts with the Consortium for Worker Education</i>
2006-S-87	12-27-07	<i>Investigation of Nursing Home Complaints</i>
<b><i>Department of Health (continued)</i></b>		
2006-S-7	3-4-08	<i>Oversight of Adult Care Facilities</i>
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2006-S-89	12-27-07	<i>Medicaid Payments to Office of Mental Health and Office of Mental Retardation and Developmental Disabilities Providers While Recipients Were Hospitalized</i>
2006-S-90	12-10-07	<i>Medicaid Payments to Referred Ambulatory and Laboratory Providers While Recipients Were Hospitalized</i>
2007-S-18	1-17-08	<i>Inappropriate Medicaid Payments for Durable Medical Equipment While Recipients Resided in Nursing Homes</i>
2006-S-106	12-10-07	<i>Inappropriate Medicaid Payments for Community-Based Services While Recipients Resided in Nursing Homes</i>
2007-S-88	12-27-07	<i>Medicaid Payments for Pharmacy Services While Recipients Resided in Nursing Homes</i>
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2007-S-58	11-26-07	<i>Inappropriate Medicaid Billings for Dental Sealants</i>
2008-S-67	7-9-08	<i>Inappropriate Medicaid Billings for Dental Services</i>
2006-S-122	10-16-07	<i>Medicaid Overpayments of Medicare Part B Deductibles</i>
2007-F-49	3-4-08	<i>Determining Medicaid Eligibility, Follow-Up Report</i>
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2008-F-2	4-10-08	<i>Medicaid Prescription Drug Rebates, Follow-Up Report</i>
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2007-S-31	11-6-07	<i>Medicaid Claims Processing for the Six Months Ended September 30, 2007</i>
2007-S-115	7-31-08	<i>Medicaid Claims Processing for the Six Months Ended March 31, 2008</i>
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2004-F-13	1-10-05	<i>Enforcement of the Prevailing Wage on Public Construction Projects, Follow-Up Report</i>
2004-S-22	11-1-05	<i>Administration of the Public Work Enforcement Fund</i>
2005-F-29	2-9-06	<i>Administration of the InVEST Program, Follow-Up Report</i>
2004-S-80	2-7-06	<i>Workforce Investment Act Performance Data Accuracy</i>
2007-F-10	6-15-07	<i>Administration of the Public Work Enforcement Fund, Follow-Up Report</i>
2007-F-9	6-15-07	<i>Workforce Investment Act Performance Data Accuracy, Follow-Up Report</i>
2006-R-6	2-28-07	<i>Contracts with the Consortium for Worker Education</i>
2006-S-105	6-26-07	<i>Hazard Abatement Board: Grant Application Procedures</i>
2006-S-43	10-4-06	<i>Written Support of Internal Controls Over the Financial Reporting of Unemployment Insurance</i>
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2001-S-61	4-2-04	<i>Implementation of the Insurance Information and Enforcement System</i>
2004-S-41	3-25-05	<i>Insurance Carrier Assessments for the Two Years Ended 3-31-03</i>
2005-F-6	9-30-05	<i>Planning and Securing E-Government Systems, Follow-Up Report</i>
2005-F-28	7-18-06	<i>Implementation of the Insurance Information and Enforcement System, Follow-Up Report</i>
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2006-F-5	10-18-06	<i>Controls Over the Issuance of Driver's Licenses and Non-Driver Identifications, Follow-Up Report</i>
2006-S-18	2-5-07	<i>Complaints Against Regulated Entities</i>
2007-S-79	9-28-07	<i>Security Over Personal Information</i>
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2005-S-72	11-30-06	<i>Insurance Carrier Assessments for the Two Years Ended 3-31-05</i>
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2003-F-9	2-18-04	<i>Status of Enhanced Wireless 911 Emergency Services and Accountability Over Wireless 911 Surcharge Revenue</i>
2003-S-57	11-18-04	<i>Cemetery Maintenance Fund</i>
2006-S-91	9-13-07	<i>Operation of the Division of Licensing Services</i>
2005-S-68	12-21-06	<i>Oversight of the Enhanced Wireless 911 Program</i>
2007-S-124	6-19-08	<i>Vendor Payment Practices</i>
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2003-F-9	2-18-04	<i>Status of Enhanced Wireless 911 Emergency Services and Accountability Over Wireless 911 Surcharge Revenue</i>
2002-S-58	10-21-03	<i>Selected Controls Over Cigarette Licensing and Excise Taxes</i>
2004-F-31	9-28-04	<i>Processing of Quarterly Fuel Use Tax Returns, Follow-Up Report</i>
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2003-S-51	12-27-04	<i>Sales Tax Distribution Process</i>
2003-S-42	10-28-04	<i>Administration and Oversight of the Tax Protest Resolution Process</i>
2004-S-54	6-29-05	<i>Methods Used to Settle Outstanding Tax Liabilities</i>
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2004-F-33	11-23-04	<i>Selected Controls Over Cigarette Licensing and Excise Taxes, Follow-Up Report</i>
2004-F-27	11-23-04	<i>Administration of Selected Components of the Wage Reporting System, Follow-Up Report</i>
2004-R-5	10-15-04	<i>Administration and Use of Comprehensive Computer Services Agreement with IBM</i>
2006-F-11	8-22-06	<i>Administration and Oversight of the Tax Protest Resolution Process, Follow-Up Report</i>
2005-F-4	11-4-05	<i>Information Technology Controls Over the Personal Income Tax System, Follow-Up Report</i>
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2002-S-57	5-20-04	<i>Privatization of Stewart International Airport: Monitoring Lease Agreement</i>
2003-S-24	9-17-04	<i>Selected Truck Inspection Practices</i>
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2003-BSE-3	1-24-05	<i>Contract with Grace Industries, Inc. for Construction on the West Side Highway</i>
2004-R-1	7-18-06	<i>Contract with Dejana Industries, Inc.</i>
2005-F-30	2-8-06	<i>Privatization of Stewart International Airport: Monitoring of Capital Construction Projects, Follow-Up Report</i>
2005-F-31	2-8-06	<i>Privatization of Stewart International Airport: Monitoring Lease Agreement, Follow-Up Report</i>
2004-BSE-2	9-29-06	<i>Lease, Acquisition and Maintenance Costs in Contracts with M/A-COM for Radio Communications Equipment</i>
2006-S-44	10-4-06	<i>Written Support of Internal Controls Over Financial Reporting of Capital Assets</i>
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2008-S-104	9-25-08	<i>Quality of Internal Control Certification</i>
<b><i>Division of Housing and Community Renewal</i></b>		
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<b><i>Division of Human Rights</i></b>		
2003-S-55	1-4-05	<i>Internal Controls Over Financial Operations</i>
2004-S-45	8-10-06	<i>Timeliness of Processing Discrimination Complaints</i>
2007-S-25	4-10-08	<i>Internal Controls Over Selected Financial Operations</i>
<b><i>Division of Military and Naval Affairs</i></b>		
2008-S-112	9-25-08	<i>Quality of Internal Control Certification</i>
<b><i>Division of Parole</i></b>		
2003-R-5	8-19-04	<i>Contract with the Center for Employment Opportunities: Neighborhood Work Project Program</i>
2005-F-24	9-28-05	<i>Contract with the Center for Employment Opportunities: Neighborhood Work Project Program, Follow-Up Report</i>
2007-S-82	5-8-08	<i>Network Security Controls</i>
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<b><i>Division of Probation and Correctional Alternatives</i></b>		
2003-S-44	9-8-04	<i>Oversight of Alternative-to-Incarceration Programs in New York City</i>
2005-F-27	9-28-05	<i>Oversight of Alternative-to-Incarceration Programs in New York City, Follow-Up Report</i>
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2004-BSE-2	9-29-06	<i>Lease, Acquisition and Maintenance Costs in Contracts with M/A-COM for Radio Communications Equipment</i>
<b><i>Division of Tax Appeals</i></b>		
2006-S-48	11-9-06	<i>Management of the System to Resolve Taxpayer Disputes</i>
<b><i>Division of the Budget</i></b>		
2003-S-14	8-17-04	<i>State Agency Internal Audit Units: Compliance with the Internal Control Act</i>
<b><i>Division of the Lottery</i></b>		
2004-S-11	10-31-05	<i>Selection and Licensing of Lottery Retailers</i>
2006-S-4	9-6-06	<i>Controls and Accountability Over Video Lottery Revenue</i>
2008-F-1	3-4-08	<i>Selection and Licensing of Lottery Retailers, Follow-Up Report</i>
<b><i>Division of Veterans' Affairs</i></b>		
2005-Q-2	8-8-05	<i>Certification of Compliance with Internal Control Provisions</i>
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2004-S-72	8-24-05	<i>Selected Aspects of the Bond Issuance Process</i>
2006-F-27	9-21-06	<i>Selected Aspects of the Bond Issuance Process, Follow-Up Report</i>
2007-S-38	6-26-07	<i>Compliance with Freedom of Information Law Requirements</i>
<b><i>Empire State Development Corporation</i></b>		
2001-S-55	6-24-04	<i>Administration of Minority and Women-Owned Business Development and Lending Program</i>
2004-S-30	4-27-05	<i>Internal Controls Over Financial Operations</i>
2005-S-6	5-15-06	<i>Oversight of Subsidiary Operations</i>
2005-F-26	8-1-06	<i>Administration of Minority and Women-Owned Business Development and Lending Program, Follow-Up Report</i>
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2005-R-6	3-13-07	<i>Oversight of Grants Awarded to the Suffolk-Nassau Chamber of Commerce at Huntington</i>
2006-S-110	8-29-07	<i>Compliance with Freedom of Information Law Requirements</i>
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<i>2007-S-39</i>	<i>7-16-07</i>	<i>Compliance with Freedom of Information Law Requirements</i>
<b><i>Erie County Medical Center Corporation</i></b>		
<i>2008-S-59</i>	<i>9-11-08</i>	<i>Accuracy of Employee Retirement Reporting</i>
<b><i>Executive Mansion Trust</i></b>		
<i>2005-S-9</i>	<i>9-28-05</i>	<i>Internal Controls Over Financial Operations</i>
<b><i>Foundation for Science, Technology and Innovation</i></b>		
<i>2006-S-121</i>	<i>6-26-07</i>	<i>Internal Controls Over Financial Operations</i>
<i>2006-S-57</i>	<i>3-21-07</i>	<i>Small Business Technology Investment Fund</i>
<b><i>Governors Island Preservation and Education Corporation</i></b>		
<i>2005-S-43</i>	<i>6-5-07</i>	<i>Management of the Governors Island Redevelopment Process</i>
<b><i>Governor's Traffic Safety Committee</i></b>		
<i>2003-Q-6</i>	<i>6-2-04</i>	<i>Internal Controls Over Financial Operations</i>
<b><i>Greater Rochester Community Transportation Foundation</i></b>		
<i>2003-S-46</i>	<i>4-15-04</i>	<i>Selected Financial Management Practices</i>
<i>2005-F-10</i>	<i>10-31-05</i>	<i>Selected Financial Management Practices, Follow-Up Report</i>
<b><i>Greenway Conservancy for the Hudson River Valley</i></b>		
<i>2004-Q-11</i>	<i>10-22-04</i>	<i>Internal Controls Over Financial Operations</i>
<b><i>Higher Education Services Corporation</i></b>		
<i>2001-T-2</i>	<i>6-15-04</i>	<i>Gamla College, Tuition Assistance Program</i>
<i>2002-T-2</i>	<i>8-16-04</i>	<i>Drake School of the Bronx, Tuition Assistance Program</i>
<i>2003-T-2</i>	<i>8-19-04</i>	<i>DeVry Institute of Technology, Tuition Assistance Program</i>
<b><i>Higher Education Services Corporation (continued)</i></b>		
<i>2001-T-4</i>	<i>11-21-03</i>	<i>Manhattan College, Tuition Assistance Program</i>
<i>2003-T-1</i>	<i>1-15-04</i>	<i>Polytechnic University, Tuition Assistance Program</i>
<i>2003-T-7</i>	<i>6-2-04</i>	<i>Bryant and Stratton at Rochester, Tuition Assistance Program</i>
<i>2003-T-5</i>	<i>1-9-04</i>	<i>Briarcliffe College, Tuition Assistance Program</i>
<i>2003-T-10</i>	<i>8-19-04</i>	<i>Sage Colleges, Tuition Assistance Program</i>

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2003-T-4	12-9-03	<i>Elmira Business Institute, Tuition Assistance Program</i>
2003-T-9	6-2-04	<i>St. Francis College, Tuition Assistance Program</i>
2003-T-6	3-26-04	<i>Technical Career Institutes, Inc., Tuition Assistance Program</i>
2003-T-8	5-25-04	<i>Long Island University, Tuition Assistance Program</i>
2004-T-1	3-7-05	<i>Interboro Institute, Tuition Assistance Program</i>
2004-T-2	4-5-05	<i>State University of New York at Buffalo, Tuition Assistance Program</i>
2004-T-5	8-10-06	<i>American Center for Career Training, Tuition Assistance Program</i>
2005-T-1	8-10-06	<i>Roberts Business Institute, Tuition Assistance Program</i>
2005-T-3	8-1-06	<i>Queensborough Community College, Tuition Assistance Program</i>
2004-T-4	1-17-06	<i>ASA Institute of Business and Computer Technology, Tuition Assistance Program</i>
2004-T-3	4-6-06	<i>Franklin Career Institute, Tuition Assistance Program</i>
2004-T-6	11-17-05	<i>Rochester Business Institute, Tuition Assistance Program</i>
2005-T-5	9-6-06	<i>The School of Visual Arts, Tuition Assistance Program</i>
2006-T-2	8-10-06	<i>Schenectady County Community College, Tuition Assistance Program</i>
2005-T-4	11-9-06	<i>Long Island Business Institute, Tuition Assistance Program</i>
2005-T-2	11-30-06	<i>Boricua College, Tuition Assistance Program</i>
2006-T-3	12-19-06	<i>St. Joseph's College, Tuition Assistance Program</i>
2006-T-1	12-19-06	<i>Manhattan School of Computer Technology, Tuition Assistance Program</i>
2008-S-96	8-14-08	<i>Quality of Internal Control Certification</i>
2006-T-4	2-7-08	<i>New York Institute of English and Business, Tuition Assistance Program</i>
2007-T-6	8-14-08	<i>Interboro Institute, Tuition Assistance Program</i>
2007-T-1	3-4-08	<i>Brooklyn Institute of Business Technology, Tuition Assistance Program</i>
2006-T-5	11-26-07	<i>Manhattanville College, Tuition Assistance Program</i>
2007-T-2	12-7-07	<i>Canisius College, Tuition Assistance Program</i>
 <b><i>Homeless Housing and Assistance Corporation</i></b>		
2004-S-19	3-23-05	<i>Internal Controls Over Major Financial Operations</i>
 <b><i>Housing Finance Agency</i></b>		
2004-S-9	3-2-05	<i>Internal Controls Over Financial Operations</i>
2007-F-1	6-4-07	<i>Internal Controls Over Financial Operations, Follow-Up Report</i>
2006-S-29	11-9-06	<i>Senior Housing Finance Program</i>
2007-S-40	6-26-07	<i>Compliance with Freedom of Information Law Requirements</i>
2008-S-52	7-31-08	<i>Eligibility for Health Insurance Coverage</i>
2008-S-56	9-11-08	<i>Accuracy of Employee Retirement Reporting</i>

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2008-F-7	7-3-08	<i>Senior Housing Finance Program, Follow-Up Report</i>
<b><i>Housing Trust Fund Corporation</i></b>		
2003-Q-7	6-2-04	<i>Internal Controls Over Financial Operations</i>
<b><i>Hudson River-Black River Regulating District</i></b>		
2004-S-58	11-22-04	<i>Internal Controls Over Financial Operations</i>
2007-S-41	8-9-07	<i>Compliance with Freedom of Information Law Requirements</i>
2008-S-51	7-17-08	<i>Eligibility for Health Insurance Coverage</i>
2008-S-61	9-11-08	<i>Accuracy of Employee Retirement Reporting</i>
<b><i>Hudson River Park Trust</i></b>		
2004-S-37	1-4-05	<i>Internal Controls Over Financial Operations</i>
2006-F-1	4-6-06	<i>Internal Controls Over Financial Operations, Follow-Up Report</i>
2006-S-23	8-29-07	<i>West 30<sup>th</sup> Street Heliport: Safety and Security</i>
2006-S-75	12-21-07	<i>West 30<sup>th</sup> Street Heliport: Revenue Operations</i>
<b><i>Hudson River Valley Greenway Communities Council</i></b>		
2004-Q-10	9-30-04	<i>Internal Controls Over Financial Operations</i>
<b><i>Industrial Exhibit Authority</i></b>		
2007-S-97	4-10-08	<i>Overtime Controls for Work During the New York State Fair</i>
<b><i>Insurance Department</i></b>		
2001-S-49	4-1-04	<i>Insurance Frauds Bureau: Activities to Combat Automobile Insurance Fraud</i>
2004-S-73	6-2-05	<i>Assessment of Costs To Administer Insurance Department Operations for the Two Years Ended 3-31-04</i>
2005-F-8	12-20-05	<i>Insurance Frauds Bureau: Activities to Combat Automobile Insurance Fraud, Follow-Up Report</i>
<b><i>Insurance Department (continued)</i></b>		
2006-S-46	6-5-07	<i>Contract with Alicare Inc.</i>
2007-S-66	3-4-08	<i>Assessment of Costs To Administer Insurance Department Operations for the Two Years Ended 3-31-06</i>
2007-S-29	6-25-08	<i>Emergency Preparedness at Selected State Agencies</i>
<b><i>Job Development Authority</i></b>		
2004-S-32	4-27-05	<i>Internal Controls Over Financial Operations</i>

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<b><i>Lake George Park Commission</i></b>		
<i>2004-Q-15</i>	<i>11-4-04</i>	<i>Certification of Compliance with Internal Control Provisions</i>
<b><i>Long Island Power Authority</i></b>		
<i>2006-S-114</i>	<i>6-26-07</i>	<i>Vehicle Acquisition, Use and Disposition</i>
<i>2006-S-108</i>	<i>6-26-07</i>	<i>Compliance with Freedom of Information Law Requirements</i>
<b><i>Metropolitan Transportation Authority</i></b>		
<i>2001-S-69</i>	<i>1-8-04</i>	<i>New York City Transit: Rapid Transit Services for Persons with Disabilities</i>
<i>2004-F-4</i>	<i>6-3-04</i>	<i>Long Island Rail Road and Metro-North Railroad: Availability of Parking, Follow-Up Report</i>
<i>2004-F-34</i>	<i>3-25-05</i>	<i>New York City Transit: Rapid Transit Services for Persons with Disabilities, Follow-Up Report</i>
<i>2006-S-6</i>	<i>9-6-06</i>	<i>Controls Over Security-Sensitive Information for the Capital Projects Program</i>
<i>2003-S-58</i>	<i>10-18-05</i>	<i>Bridges and Tunnels: Capital Project Planning and Cost Estimation</i>
<i>2004-S-63</i>	<i>6-4-06</i>	<i>Safety of Grade-Level Railroad Crossings</i>
<i>2007-S-50</i>	<i>8-29-07</i>	<i>Bridges and Tunnels: Compliance with Freedom of Information Law Requirements</i>
<i>2006-S-19</i>	<i>8-29-07</i>	<i>New York Transit Museum: Selected Financial Management Practices of the Nostalgia Train Program</i>
<i>2007-F-31</i>	<i>3-4-08</i>	<i>Safety of Grade-Level Railroad Crossings, Follow-Up Report</i>
<i>2008-S-26</i>	<i>9-30-08</i>	<i>New York City Transit: Compliance with Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
<i>2006-S-109</i>	<i>10-10-07</i>	<i>New York City Transit: Compliance with Freedom of Information Law Requirements</i>
<b><i>Metropolitan Transportation Authority (continued)</i></b>		
<i>2006-S-83</i>	<i>11-26-07</i>	<i>Metro North Railroad: Railcar Air Conditioning</i>
<i>2008-S-27</i>	<i>9-30-08</i>	<i>Long Island Rail Road: Compliance with Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
<b><i>Nassau County Interim Finance Authority</i></b>		
<i>2006-S-72</i>	<i>12-19-06</i>	<i>Internal Controls Over Selected Financial Management Practices</i>
<b><i>Natural Heritage Trust</i></b>		
<i>2005-S-12</i>	<i>2-7-06</i>	<i>Internal Controls Over Procurement</i>

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2007-F-8	8-29-07	<i>Internal Controls Over Procurement, Follow-Up Report</i>
2007-S-28	5-8-08	<i>Controls Over Gifts and Contributions</i>
<b><i>New York Convention Center Operating Corporation</i></b>		
2004-S-21	8-23-05	<i>Internal Controls Over Contracting and Procurement Practices</i>
2004-F-10	8-23-05	<i>Contracting Practices, Follow-Up Report</i>
2007-S-36	7-16-07	<i>Compliance with Freedom of Information Law Requirements</i>
2006-S-115	9-28-07	<i>Vehicle Acquisition, Use and Disposition</i>
2006-F-49	2-5-07	<i>Internal Controls Over Contracting and Procurement Practices, Follow-Up Report</i>
2008-S-15	9-30-08	<i>Compliance with Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
<b><i>New York Power Authority</i></b>		
2001-S-64	5-12-04	<i>Power Generation in the New York City Area</i>
2005-S-28	7-31-06	<i>Internal Controls Over Procurement</i>
2006-S-10	10-30-06	<i>Niagara Power Project: Reported Revenues and Disbursements</i>
2006-S-116	9-28-07	<i>Vehicle Acquisition, Use and Disposition</i>
2007-S-42	7-16-07	<i>Compliance with Freedom of Information Law Requirements</i>
<b><i>New York Racing Association</i></b>		
2004-S-40	1-11-05	<i>Travel and Entertainment Expenses</i>
2004-S-61	6-15-05	<i>Contracting and Procurement Operations</i>
2005-S-3	2-17-06	<i>Audit of the Annual Franchise Fee for Calendar Years 2002 and 2003</i>
2005-S-29	12-15-06	<i>Backstretch Operations</i>
2005-S-52	6-15-07	<i>Capital Program Operations</i>
<b><i>New York Racing Association (continued)</i></b>		
2006-F-51	6-15-07	<i>Travel and Entertainment Expenses, Follow-Up Report</i>
2006-F-50	2-5-07	<i>Contracting and Procurement Operations, Follow-Up Report</i>
2006-S-111	12-7-07	<i>Audit of the Annual Franchise Fee for Calendar Years 2004 and 2005</i>
<b><i>New York State Bridge Authority</i></b>		
2004-S-20	2-16-05	<i>Internal Controls Over Contracting and Procurement Practices</i>
2007-S-34	7-16-07	<i>Compliance with Freedom of Information Law Requirements</i>
2007-F-4	6-5-07	<i>Internal Controls Over Contracting and Procurement Practices, Follow-Up Report</i>

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2008-S-62	9-11-08	<i>Accuracy of Employee Retirement Reporting</i>
<b><i>New York State Canal Corporation</i></b>		
2005-S-66	1-27-08	<i>Board Governance and Controls Over Selected Financial Practices</i>
2008-S-50	7-31-08	<i>Eligibility for Health Insurance Coverage</i>
2008-S-57	7-31-08	<i>Accuracy of Employee Retirement Reporting</i>
<b><i>New York State Energy Research and Development Authority</i></b>		
2004-S-55	11-4-04	<i>Internal Controls Over Financial Operations</i>
2006-F-7	6-5-06	<i>Internal Controls Over Financial Operations, Follow-Up Report</i>
2005-S-16	4-18-06	<i>Administration of the System Benefits Charge</i>
2006-S-24	11-9-06	<i>Procurement of Energy Efficient Products</i>
<b><i>New York State Racing and Wagering Board</i></b>		
2002-S-44	9-13-05	<i>Capital Improvement Funds</i>
2005-S-45	11-30-06	<i>Oversight of Indian Casino Gaming Activities</i>
2004-S-62	11-30-06	<i>Horse Racing Enforcement Activities</i>
2007-S-85	9-11-08	<i>Time and Attendance Operations for Selected Field Staff</i>
2008-S-119	9-11-08	<i>Quality of Internal Control Certification</i>
<b><i>New York State Sports Authority</i></b>		
2006-S-45	1-18-07	<i>Need for Continuing Operations</i>
<b><i>New York State Thoroughbred Breeding and Development Fund</i></b>		
2004-S-57	10-21-05	<i>Internal Controls Over Financial Operations</i>
2007-F-17	1-4-08	<i>Internal Controls Over Financial Operations, Follow-Up Report</i>
<b><i>New York State Thoroughbred Racing Capital Investment Fund</i></b>		
2004-S-71	12-5-05	<i>Internal Controls Over Financial Operations</i>
<b><i>New York State Thruway Authority</i></b>		
2002-R-2	1-12-04	<i>Contract for the E-ZPass System</i>
2004-S-36	8-24-05	<i>Debt Issuance Costs and Services</i>

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2003-R-6	12-27-04	<i>Contract with Titan Armored Car, Inc.</i>
2005-F-16	2-8-06	<i>Travel Plaza Operations, Follow-Up Report</i>
2006-F-2	3-8-06	<i>Contract with Titan Armored Car, Inc., Follow-Up Report</i>
2006-S-107	6-26-07	<i>Compliance with Freedom of Information Law Requirements</i>
2008-S-6	1-27-08	<i>Proposed Toll Increases for July 2008 through January 2010</i>
2006-S-101	1-27-08	<i>Uncollected E-ZPass Tolls and Fees</i>
2006-S-119	11-6-07	<i>Vehicle Acquisition, Use and Disposition</i>
2008-S-50	7-31-08	<i>Eligibility for Health Insurance Coverage</i>
2008-S-57	7-31-08	<i>Accuracy of Employee Retirement Reporting</i>
 <b><i>New York State Wine and Grape Foundation</i></b>		
2003-Q-5	2-18-04	<i>Internal Controls Over Financial Operations</i>
 <b><i>Niagara Frontier Transportation Authority</i></b>		
2004-F-19	9-20-04	<i>Commuter Choice Programs at Four Upstate Public Transportation Authorities, Follow-Up Report</i>
2004-S-24	1-19-05	<i>Internal Controls Over Financial Operations</i>
2007-S-43	6-26-07	<i>Compliance with Freedom of Information Law Requirements</i>
2006-F-23	10-4-06	<i>Internal Controls Over Financial Operations, Follow-Up Report</i>
 <b><i>Office for Technology</i></b>		
2002-S-46	10-20-03	<i>General Controls at the Consolidated State Data Centers</i>
2004-F-22	9-21-04	<i>General Controls at the Consolidated State Data Centers, Follow-Up Report</i>
2004-F-23	9-8-04	<i>Implementation of the NYeNET, Follow-Up Report</i>
 <b><i>Office for Technology (continued)</i></b>		
2004-F-43	8-23-05	<i>Welfare Management System: General and Application Controls, Follow-Up Report</i>
2004-R-5	10-15-04	<i>Administration and Use of Comprehensive Computer Services Agreement with IBM</i>
2005-F-22	2-12-06	<i>Welfare Management System: General and Application Controls Over New York City Data, Follow-Up Report</i>
2005-R-7	12-14-06	<i>Contract with UNISYS Corporation for Enterprise Help Desk Services</i>
2006-R-5	8-29-07	<i>Statewide Wireless Network Outreach and Training Activities</i>
2007-R-7	8-21-08	<i>Statewide Wireless Network: Phase One Development</i>
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2006-S-76	8-16-07	<i>Ombudsman Program</i>
2008-S-114	9-11-08	<i>Quality of Internal Control Certification</i>
<b><i>Office of Advocate for Persons with Disabilities</i></b>		
2004-Q-14	2-1-05	<i>Certification of Compliance with Internal Control Provisions</i>
<b><i>Office of Alcoholism and Substance Abuse Services</i></b>		
2003-S-30	8-19-04	<i>Revenue Collection at Addiction Treatment Centers</i>
2006-S-98	11-6-07	<i>Network Security Controls</i>
<b><i>Office of Children and Family Services</i></b>		
2003-S-35	6-28-04	<i>Accounting for and Contacting Children in Foster Care</i>
2003-F-23	6-28-04	<i>Day Care Planning for Recipients of Temporary Assistance for Needy Families, Follow-Up Report</i>
2002-S-38	7-1-04	<i>Life Safety and Fiscal Issues Related to Legally Exempt Child Care</i>
2003-S-16	3-1-04	<i>Harlem Valley Secure Center: Shift Exchange Practices</i>
2004-F-18	6-28-04	<i>Contract with Pius XII Youth and Family Services, Inc., Follow-Up Report</i>
2004-F-46	3-2-05	<i>Contract with Accenture LLP for the Development of the CONNECTIONS System, Follow-Up Report</i>
2004-F-20	10-28-04	<i>Misappropriation of Grant Funds from the Lake Plains YMCA, Follow-Up Report</i>
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2004-F-42	3-29-05	<i>Selected Payroll Practices, Follow-Up Report</i>
2004-F-40	2-2-05	<i>Goshen Residential Center: Shift Exchange Practices, Follow-Up Report</i>
2005-S-70	9-6-06	<i>Sibling Placement in Foster Care</i>
2005-F-23	10-18-05	<i>Accounting for and Contacting Children in Foster Care, Follow-Up Report</i>
2004-N-5	6-5-06	<i>Accounting for and Contacting Children in Foster Care in New York City</i>
2004-S-70	4-6-06	<i>Implementation of the CONNECTIONS System</i>
2005-S-13	4-24-06	<i>Education Programs in Residential Facilities</i>
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2007-F-26	8-29-07	<i>Sibling Placement in Foster Care, Follow-Up Review</i>
2006-S-33	7-2-08	<i>Use of Funds to Create and Preserve Child Care Slots in New York City</i>
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2007-S-29	6-25-08	<i>Emergency Preparedness at Selected State Agencies</i>
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<b><i>Office of Court Administration</i></b>		
2005-F-5	6-7-05	<i>Tenth Judicial District: Suffolk County District Court, Selected Revenue and Time and Attendance Practices, Follow-Up Report</i>
2004-R-8	10-31-05	<i>Contract with the Fund for the City of New York</i>
2006-S-55	10-18-06	<i>Written Support of Internal Controls Over the Financial Reporting of Payroll Expenditures</i>
2007-R-2	9-25-08	<i>Contract with Lawyers For Children</i>
<b><i>Office of General Services</i></b>		
2003-R-4	5-10-04	<i>Contract with Breeyear General Contracting Corporation</i>
2004-F-7	8-17-04	<i>Contract with Sysco Food Services, Inc., Follow-Up Report</i>
2004-S-65	6-29-05	<i>Network Security Controls</i>
2004-R-5	10-15-04	<i>Administration and Use of Comprehensive Computer Services Agreement with IBM</i>
2004-S-74	10-18-05	<i>Statewide Capital Asset Accounting System</i>
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2004-S-90	1-17-06	<i>Emergency Contracting Practices</i>
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2005-R-1	8-3-06	<i>Contract with PHH for Vehicle Management Services</i>
2006-S-24	11-9-06	<i>Procurement of Energy Efficient Products</i>
2006-F-38	12-19-06	<i>Network Security Controls, Follow-Up Report</i>
2006-S-100	1-4-08	<i>Building Security Services</i>
2007-S-125	8-14-08	<i>Controls Over Overtime Costs</i>
2008-S-12	9-30-08	<i>Compliance with Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
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2003-F-54	5-10-04	<i>Training of Direct Care Staff at Psychiatric Facilities, Follow-Up Report</i>
2002-S-32	12-31-03	<i>South Beach Psychiatric Center: Selected Financial Management Practices</i>
2003-F-48	4-26-04	<i>Creedmoor Psychiatric Center: Financial Management Practices, Follow-Up Report</i>
2003-S-53	6-6-05	<i>Incident Management Practices at Selected Psychiatric Centers</i>
2004-R-4	4-5-05	<i>Contract with the Federation of Organizations for the New York State Mentally Disabled, Inc.</i>
2003-R-3	3-29-05	<i>Contract with Banana Kelly Community Improvement Corporation</i>
2006-F-10	7-18-06	<i>Contract with Banana Kelly Community Improvement Corporation, Follow-Up Report</i>
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