

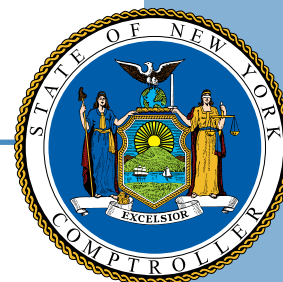
Audits of State Agencies and Public Authorities

Five-Year Listing

October 1, 2011-September 30, 2016

OFFICE OF THE NEW YORK STATE COMPTROLLER

Thomas P. DiNapoli, State Comptroller



JANUARY 2018

ABOUT THE AUDIT REPORTS IN THIS LISTING

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 that determines 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 identifying opportunities to improve accountability and enhance productivity, the Comptroller not only fulfills a responsibility to oversee the fiscal management of the State, but also provides the Legislative 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 also provides citizens with an unbiased perspective on the workings of their State government.

Most New York State government operations are supervised by a network of State agencies and public authorities. These organizations are audited by the Division of State Government Accountability and the Bureau of State Expenditures in 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 confidential 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 to take alternative corrective action.

This listing includes all final audit reports related to State agency and public authority operations issued during the five-year period from October 1, 2011 through September 30, 2016, and is a companion to the 2016-2017 Annual Report on Audits. All reports are available at www.osc.state.ny.us.

Table of Contents

Albany Port District Commission	1
Battery Park City Authority	1
Capital District Transportation Authority	1
Central New York Regional Transportation Authority	1
City University of New York	1
Department of Agriculture and Markets	1
Department of Civil Service	2
Department of Corrections and Community Supervision	4
Department of Economic Development	5
Department of Environmental Conservation	5
Department of Financial Services	5
Department of Health	5
Department of Labor	10
Department of Motor Vehicles	10
Department of State	11
Department of Taxation and Finance	11
Department of Transportation	11
Development Authority of the North Country	11
Division of Criminal Justice Services	11
Division of Homeland Security and Emergency Services	12
Division of Housing and Community Renewal	12
Division of the Lottery	12
Division of Military and Naval Affairs	12
Division of State Police	12
Dormitory Authority of the State of New York	12
Empire State Development Corporation	12
Higher Education Services Corporation	13
Homes and Community Renewal	13
Hudson River-Black River Regulating District	14
Hudson River Park Trust	14
Metropolitan Transportation Authority	14
Multi-Agency	15
New York Power Authority	16
New York Racing Association	16
New York State Affordable Housing Corporation	16
New York State Canal Corporation	16
New York State Energy Research and Development Authority	16
New York State Environmental Facilities Corporation	16
New York State Insurance Fund	16
New York State Thoroughbred Breeding and Development Fund	16
New York State Thruway Authority	17
New York Wine and Grape Foundation	17
Niagara Frontier Transportation Authority	17

Office for the Aging	17
Office for People With Developmental Disabilities	17
Office for the Prevention of Domestic Violence	18
Office of Alcoholism and Substance Abuse Services	18
Office of the Attorney General	18
Office of Children and Family Services	18
Office of Court Administration	19
Office of General Services	19
Office of Information Technology Services.....	19
Office of the Medicaid Inspector General.....	19
Office of Mental Health	19
Office of the Nassau County Public Administrator	20
Office of Parks, Recreation and Historic Preservation	20
Office of Temporary and Disability Assistance.....	20
Office of the Welfare Inspector General	21
Ogdensburg Bridge and Port Authority	21
Olympic Regional Development Authority.....	21
Port Authority of New York and New Jersey	21
Public Service Commission.....	21
Research Foundation of the State University of New York	21
Rochester-Genesee Regional Transportation Authority	21
Roosevelt Island Operating Corporation	21
Roswell Park Cancer Institute	21
State Board of Elections.....	21
State Education Department	22
State University of New York	25
Unified Court System	26
Westchester County Health Care Corporation.....	26
Workers' Compensation Board.....	26

Report Number	Date Issued	Report Title
Albany Port District Commission		
<u>2015-S-55</u>	11-05-15	Select Financial Management Practices
Battery Park City Authority		
<u>2012-S-158</u>	12-10-13	Selected Aspects of Discretionary Spending
Capital District Transportation Authority		
<u>2012-S-91</u>	04-26-13	Real Estate Portfolio
<u>2013-S-10</u>	09-29-14	Selected Aspects of Discretionary Spending
Central New York Regional Transportation Authority		
<u>2012-S-153</u>	09-30-14	Selected Aspects of Discretionary Spending
City University of New York		
<u>2011-S-20</u>	10-09-13	Administration of Fellowship Leaves
<u>2012-S-98</u>	02-25-14	Selected Employee Travel Expenses
<u>2013-S-39</u>	02-25-15	School of Professional Studies: Procurement Card and Travel Card Purchases
<u>2013-S-65</u>	04-06-15	York College: Time and Attendance Practices for Public Safety Staff
<u>2014-S-78</u>	06-02-15	CUNY School of Professional Studies: Controls Over Bank Accounts
<u>2015-BSE4-01</u>	02-05-16	College of Staten Island: Examination of Fast Track MK LLC
<u>2015-F-5</u>	02-17-16	Administration of Fellowship Leaves (Follow-Up)
<u>2014-S-69</u>	04-21-16	Lehman College: Controls Over Bank Accounts
<u>2015-S-92</u>	06-03-16	Medgar Evers College: Controls Over Bank Accounts
<u>2015-S-93</u>	08-10-16	Borough of Manhattan Community College: Controls Over Bank Accounts
<u>2015-S-34</u>	09-02-16	Controls Over CUNY Fully Integrated Resources and Services Tool
Department of Agriculture and Markets		
<u>2010-S-53</u>	02-08-12	Catering With a Flair Contract
<u>2011-S-37</u>	06-20-12	Electronic Ticket Sales at the 2011 New York State Fair
<u>2012-S-47</u>	12-19-12	Quality of Internal Control Certification
<u>2012-S-70</u>	04-25-13	Disposal of Electronic Devices
<u>2012-S-69</u>	07-31-13	Uncollected Penalties
<u>2013-S-27</u>	01-20-14	Food Safety Monitoring
<u>2014-S-16</u>	10-06-14	Dairy Inspections
<u>2014-S-58</u>	05-07-15	Annual Assessment of Market Orders for 2012, 2013, and 2014

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
2015-F-8	06-17-15	<i>Uncollected Penalties (Follow-Up)</i>
2015-F-10	07-06-15	<i>Food Safety Monitoring (Follow-Up)</i>
Department of Civil Service		
2011-S-7	02-17-12	<i>Network Security Controls</i>
<i>(The remainder of the Department of Civil Service audits are all of the New York State Health Insurance Program [NYSHIP])</i>		
2011-F-24	12-01-11	<i>United HealthCare's Payment of Non-Participating Provider's Facility Fee Claims (Follow-Up)</i>
2011-F-25	12-01-11	<i>EmblemHealth, Inc.: Accounting for Voided Dental Claims and Voided Checks (Follow-Up)</i>
2011-F-23	01-10-12	<i>United HealthCare: Overpayments for Claims Submitted by Nanuet Medical Services (Follow-Up)</i>
2010-S-67	04-06-12	<i>United HealthCare: Certain Claim Payments for Evaluation and Management Services</i>
2010-S-74	04-06-12	<i>Empire Blue Cross and Blue Shield: Payments for Selected Items to Selected Hospitals</i>
2010-S-51	04-23-12	<i>Empire Blue Cross and Blue Shield: Payments to John T. Mather Memorial Hospital</i>
2012-F-12	08-13-12	<i>Empire BlueCross BlueShield: Payments Made to Hudson Valley Hospital Center (Follow-Up)</i>
2012-F-13	08-13-12	<i>United HealthCare's Payments for Repackaged Drugs Dispensed Under the Empire Plan (Follow-Up)</i>
2012-F-14	08-13-12	<i>Payments Made to Stony Brook University Hospital (Follow-Up)</i>
2012-F-22	09-19-12	<i>United HealthCare: Overpayments for Claims Submitted by Albany Multi-Medicine Group (Follow-Up)</i>
2012-F-23	09-19-12	<i>United HealthCare: Overpayments for Claims Submitted by TotalCare Medical PC (Follow-Up)</i>
2011-S-31	11-14-12	<i>Empire BlueCross BlueShield: Coordination of Benefits With Medicare Part A Payments</i>
2011-S-42	12-07-12	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period April 1, 2011 Through June 30, 2011</i>
2011-S-17	02-01-13	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period January 1, 2011 Through March 31, 2011</i>
2012-S-53	02-01-13	<i>Selected Payments for Special Items Made to Stony Brook University Hospital from January 1, 2011 Through March 31, 2011</i>

Report Number	Date Issued	Report Title
2012-S-54	02-01-13	<i>Selected Payments for Special Items Made to Arden Hill Hospital from January 1, 2011 Through March 31, 2011</i>
2012-S-55	02-01-13	<i>Selected Payments for Special Items Made to Saratoga Hospital from January 1, 2011 Through March 31, 2011</i>
2012-S-56	02-01-13	<i>Selected Payments for Special Items Made to Englewood Hospital and Medical Center from January 1, 2011 through March 31, 2011</i>
2012-S-57	02-01-13	<i>Selected Payments for Special Items Made to St. Mary's Hospital from January 1, 2011 Through March 31, 2011</i>
2012-S-58	02-01-13	<i>Selected Payments for Special Items Made to St. Luke's Cornwall Hospital from January 1, 2011 Through March 31, 2011</i>
2012-S-59	02-01-13	<i>Selected Payments for Special Items Made to Albany Medical Center Hospital from January 1, 2011 Through March 31, 2011</i>
2012-S-60	02-01-13	<i>Selected Payments for Special Items Made to Mount Sinai Medical Center from January 1, 2011 Through March 31, 2011</i>
2012-S-61	02-01-13	<i>Selected Payments for Special Items Made to Mary Imogene Bassett Hospital from January 1, 2011 Through March 31, 2011</i>
2012-S-62	02-01-13	<i>Selected Payments for Special Items Made to St. Peter's Hospital from January 1, 2011 Through March 31, 2011</i>
2012-S-63	02-01-13	<i>Selected Payments for Special Items Made to St. Francis Hospital of Poughkeepsie from January 1, 2011 Through March 31, 2011</i>
2011-S-50	04-10-13	<i>United HealthCare's Compensation and Benefit Costs for the Empire Plan for the Period January 1, 2008 Through December 31, 2010</i>
2012-F-29	04-26-13	<i>Excessive Medicaid Payments for Services to Recipients Receiving Medicare Benefits (Follow-Up)</i>
2012-S-3	05-09-13	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period July 1, 2011 Through December 31, 2011</i>
2013-F-12	06-04-13	<i>New York State Health Insurance Program: Payments to John T. Mather Memorial Hospital (Follow-Up)</i>
2012-S-10	08-13-13	<i>United HealthCare: Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy</i>
2013-F-13	09-05-13	<i>New York State Health Insurance Program: Upcoding of Selected Evaluation and Management Services (Follow-Up)</i>
2013-F-20	11-12-13	<i>New York State Dental Program: Payments for Scaling and Root Planing Procedures (Follow-Up)</i>
2012-S-132	12-13-13	<i>Empire BlueCross and BlueShield: Selected Payments for Special Items for the Period January 1, 2012 Through June 30, 2012</i>

Report Number	Date Issued	Report Title
<u>2013-S-28</u>	01-16-14	<i>Empire BlueCross and BlueShield: Selected Payments for Special Items for the Period July 1, 2012 Through December 31, 2012</i>
<u>2013-S-41</u>	09-26-14	<i>United HealthCare: Empire Plan Drug Rebate Revenue</i>
<u>2014-F-6</u>	10-30-14	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period April 1, 2011 Through June 30, 2011 (Follow-Up)</i>
<u>2013-S-82</u>	01-08-15	<i>United HealthCare: Improper Payments for Medical Services Designated by Modifier Code 59</i>
<u>2015-F-23</u>	12-03-15	<i>Empire Plan Drug Rebate Revenue (Follow-Up)</i>
<u>2014-S-62</u>	12-28-15	<i>United HealthCare: Empire Plan Drug Rebates</i>
<u>2015-F-21</u>	12-28-15	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period January 1, 2012 Through June 30, 2012 (Follow-Up)</i>
<u>2015-F-22</u>	12-28-15	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period July 1, 2012 Through December 31, 2012 (Follow-Up)</i>
<u>2015-F-26</u>	02-18-16	<i>Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy (Follow-Up)</i>
<u>2014-S-70</u>	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Dr. John Gomes</i>
<u>2015-S-28</u>	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Long Island Spine Specialists</i>
<u>2015-S-29</u>	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Orthopedic Associates of Long Island</i>
<u>2015-S-53</u>	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Eastern Orange Ambulatory Surgery Center</i>
<u>2015-S-54</u>	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Long Island Laparoscopic Surgery</i>
<u>2016-S-17</u>	09-08-16	<i>United Healthcare: Overpayments for Services Provided by Hudson Valley Bone and Joint Surgeons, LLP</i>
Department of Corrections and Community Supervision		
<u>2010-S-41</u>	12-05-12	<i>Payments for Inmate Health Care Services</i>
<u>2012-S-78</u>	06-04-13	<i>Selected Employee Travel Expenses</i>
<u>2012-F-6</u>	06-04-13	<i>Violations of Law, Conflicts of Interest and Other Improprieties at the Department of Correctional Services' Food Production Center (Follow-Up)</i>
<u>2012-F-7</u>	06-25-13	<i>Seventeen Years of Fraud by the Former Director of the Department of Correctional Services Food Production Center (Follow-Up)</i>
<u>2013-S-24</u>	09-04-13	<i>Disposition of Farm Assets</i>
<u>2012-S-129</u>	12-19-13	<i>Dual Employment</i>

Report Number	Date Issued	Report Title
2013-S-30	03-07-14	<i>Selected MWBE Purchases by Various Facilities</i>
2012-S-22	05-16-14	<i>Corcraft's Textile Procurement Practices</i>
2014-S-50	12-17-15	<i>Oversight of Sex Offenders Subject to Strict and Intensive Supervision and Treatment</i>
Department of Economic Development		
2012-S-48	12-06-12	<i>Quality of Internal Control Certification</i>
2012-S-7	06-28-13	<i>Empire State Development: Oversight of International Offices</i>
2015-BSE5-001	07-22-15	<i>Travel Card Transactions</i>
2015-BSE1-01	08-24-15	<i>Review of the Local Development Corporation of Laurelton, Rosedale and Springfield Gardens</i>
2016-BSE01-01	06-16-16	<i>Review of Trivision Tek Group, Inc.</i>
Department of Environmental Conservation		
2013-F-3	04-26-13	<i>Pollution Testing on Exhaust Emissions from Heavy-Duty Diesel Vehicles (Follow-Up)</i>
2013-F-4	06-04-13	<i>Selected Aspects of the Dam Safety Program (Follow-Up)</i>
2012-S-134	10-09-13	<i>Conservation Fund: Sources and Uses of Funds</i>
2014-S-14	01-22-15	<i>Selected Aspects of Inactive Hazardous Waste Site Remediation Cost Recovery</i>
2014-S-59	08-13-15	<i>Collection and Use of Oil Spill Funds</i>
2015-S-18	09-02-15	<i>Collection of Electronic Waste Fees</i>
Department of Financial Services		
2012-S-77	04-10-13	<i>Selected Employee Travel Expenses</i>
2013-S-6	10-09-13	<i>Costs to Administer the Insurance Division Operations for the Three Fiscal Years Ended March 31, 2012</i>
Department of Health		
2011-S-8	04-03-12	<i>Overpayments to Cabrini Medical Center</i>
2010-S-65	04-18-12	<i>Medicaid Claims Processing Activity, October 1, 2010 Through March 31, 2011</i>
2010-S-75	04-18-12	<i>Unnecessary Managed Care Payments for Medicaid Recipients With Medicare</i>
2010-S-73	04-20-12	<i>Overpayments of Claims for Selected Professional Services</i>
2010-S-50	06-20-12	<i>Overpayments for Services Also Covered by Medicare Part B</i>

Report Number	Date Issued	Report Title
<u>2010-S-29</u>	07-24-12	<i>Inappropriate Medicaid Payments for Recipients With Multiple Identification Numbers and No Social Security Numbers</i>
<u>2010-S-66</u>	07-24-12	<i>Improper Managed Care Payments for Certain Medicaid Recipients</i>
<u>2010-S-72</u>	07-24-12	<i>Rebates and Discounts on Physician-Administered Drugs</i>
<u>2011-F-15</u>	08-13-12	<i>Inappropriate Medicaid Payments for Recipients With Multiple Identification Numbers (Follow-Up)</i>
<u>2012-F-9</u>	09-06-12	<i>Medicaid Payments to Selected Providers for Services to Recipients With Medicare Part C Coverage (Follow-Up)</i>
<u>2010-S-47</u>	09-19-12	<i>Unnecessary Medicaid Payments for Children at Voluntary Agencies</i>
<u>2012-F-10</u>	09-19-12	<i>Improper Medicaid Payments for Misclassified Patient Discharges (Follow-Up)</i>
<u>2011-S-33</u>	09-26-12	<i>Overpayments for Medicare Part C Coinsurance Charges</i>
<u>2012-F-8</u>	09-26-12	<i>Medicaid Claims Processing Activity, April 1, 2009 Through September 30, 2009 (Follow-Up)</i>
<u>2010-S-76</u>	10-26-12	<i>Improper Payments Related to the Medicare Buy-In Program</i>
<u>2012-F-11</u>	10-26-12	<i>Medicaid Overpayments for Hospital Readmissions (Follow-Up)</i>
<u>2011-S-19</u>	11-21-12	<i>Selected Operating and Administrative Practices of the Bureau of Narcotic Enforcement</i>
<u>2012-F-27</u>	11-27-12	<i>Medicaid Payments for Dental Consultations (Follow-Up)</i>
<u>2011-S-9</u>	01-10-13	<i>Medicaid Claims Processing Activity, April 1, 2011 Through September 30, 2011</i>
<u>2011-S-28</u>	01-10-13	<i>Overpayments of Certain Medicare Crossover Claims</i>
<u>2012-F-26</u>	01-10-13	<i>Medicaid Overpayments for Out-of-State Ambulatory Surgery Services (Follow-Up)</i>
<u>2012-F-28</u>	01-10-13	<i>Monitoring of Medicaid Payments for Nursing Home Bed Reserve Days (Follow-Up)</i>
<u>2012-F-25</u>	03-11-13	<i>Medicaid Overpayments for Non-Emergency Out-of-State Inpatient Services (Follow-Up)</i>
<u>2011-S-29</u>	03-12-13	<i>Medicaid Claims Submitted by Accordis, Inc. on Behalf of the New York City Health and Hospitals Corporation</i>
<u>2010-S-64</u>	04-04-13	<i>Suspicious and Fraudulent Medicaid Payments to Affiliated Brooklyn Dentists</i>
<u>2012-F-30</u>	04-10-13	<i>Medicaid Payments for Excessive Dental Services (Follow-Up)</i>
<u>2012-F-29</u>	04-26-13	<i>Excessive Medicaid Payments for Services to Recipients Receiving Medicare Benefits (Follow-Up)</i>

Report Number	Date Issued	Report Title
<u>2011-S-39</u>	07-09-13	Medicaid Claims Processing Activity, October 1, 2011 Through March 31, 2012
<u>2012-S-27</u>	07-09-13	Overpayments for Services Also Covered by Medicare Part B
<u>2012-S-52</u>	07-15-13	Improper Payments to a Dentist
<u>2010-S-30</u>	07-25-13	Overpayments of Hospitals' Claims for Lengthy Acute Care Admissions
<u>2012-S-11</u>	08-13-13	Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy
<u>2012-S-5</u>	08-15-13	Payments for Death-Related One-Day Inpatient Admissions
<u>2013-F-11</u>	08-16-13	Underreporting of Net Available Monthly Income for Nursing Home Residents Causes Medicaid Overpayments (Follow-Up)
<u>2011-S-43</u>	08-20-13	Overpayments of Ambulatory Patient Group Claims
<u>2013-F-1</u>	09-05-13	Enhanced Medicaid Payments to Selected Home Health Care Service Providers (Follow-Up)
<u>2013-F-2</u>	09-05-13	Collection of Medicaid Accounts Receivable (Follow-Up)
<u>2013-F-14</u>	09-23-13	Overpayments of Claims for Selected Professional Services (Follow-Up)
<u>2012-S-24</u>	10-09-13	Medicaid Claims Processing Activity, April 1, 2012 Through September 30, 2012
<u>2013-F-15</u>	11-01-13	Unnecessary Managed Care Payments for Medicaid Recipients With Medicare (Follow-Up)
<u>2013-F-19</u>	11-07-13	Overpayments to Cabrini Medical Center (Follow-Up)
<u>2013-F-21</u>	12-12-13	Medicaid Claims Processing Activity, October 1, 2008 Through March 31, 2009 (Follow-Up)
<u>2013-F-26</u>	12-12-13	Overpayments for Medicare Part C Coinsurance Charges (Follow-Up)
<u>2014-STAT-01A</u>	02-28-14	American Academy of Pediatrics, District II
<u>2013-F-23</u>	03-06-14	Rebates and Discounts on Physician-Administered Drugs (Follow-Up)
<u>2013-F-30</u>	03-06-14	Overpayments for Services Also Covered by Medicare Part B (Follow-Up)
<u>2012-S-162</u>	03-19-14	Oversight of Localities' Efforts to Coordinate Veterans' Health Care Benefits Under Medicaid and the U.S. Department of Veterans Affairs
<u>2012-S-160</u>	04-03-14	Improper Payments for Ancillary Services Provided During Hospital Inpatient Admissions
<u>2013-F-16</u>	04-04-14	Medicaid Payments for Medicare Part A Beneficiaries (Follow-Up)
<u>2014-STAT-02A</u>	05-06-14	Maximus, Inc.
<u>2012-S-133</u>	05-09-14	Medicaid Payments Made Pursuant to Medicare Part C
<u>2012-S-94</u>	05-22-14	Selected Employee Travel Expenses
<u>2012-S-131</u>	05-22-14	Medicaid Claims Processing Activity, October 1, 2012 Through March 31, 2013

Report Number	Date Issued	Report Title
2014-F-1	08-06-14	<i>Inappropriate Medicaid Payments for Recipients With Multiple Identification Numbers and No Social Security Numbers (Follow-Up)</i>
2012-S-163	08-12-14	<i>Multiple Same-Day Procedures on Ambulatory Patient Groups</i>
2011-0045	09-24-14	<i>Cancer Service Network, Inc.</i>
2012-0063	09-30-14	<i>Long Island Association for AIDS Care, Inc.</i>
2013-S-57	10-02-14	<i>Overpayments to Managed Care Organizations and Hospitals for Low Birth Weight Newborns</i>
2014-F-5	10-23-14	<i>Unnecessary Medicaid Payments for Children at Voluntary Agencies (Follow-Up)</i>
2013-S-51	11-18-14	<i>Excessive Medicaid Payments to Federally Qualified Health Centers for Group Therapy Services</i>
2014-F-12	11-18-14	<i>Improper Payments Related to the Medicare Buy-In Program (Follow-Up)</i>
2014-STAT-02B	11-25-14	<i>Maximus, Inc. (Follow-Up)</i>
2013-S-15	12-15-14	<i>Improper Payments to a Physical Therapist</i>
2014-F-17	12-22-14	<i>Overpayments of Certain Medicare Crossover Claims (Follow-Up)</i>
2014-S-5	01-05-15	<i>Improper Fee-for-Service Payments for Pharmacy Services Covered by Managed Care</i>
2013-S-34	01-08-15	<i>New York City School-Based Health Centers: Security and Controls Over Medications and Related Supplies</i>
2013-S-35	01-16-15	<i>Medicaid Overpayments for Certain Medicare Part C Claims</i>
2014-F-7	01-20-15	<i>Improper Managed Care Payments for Certain Medicaid Recipients (Follow-Up)</i>
2013-S-12	02-05-15	<i>Medicaid Claims Processing Activity, April 1, 2013 Through September 30, 2013</i>
2013-S-59	02-06-15	<i>Improper Payments for Controlled Substances That Exceed Allowed Dispensing Limits</i>
2014-S-41	02-18-15	<i>Medicaid Drug Rebate Program Under Managed Care</i>
2015-D-1	04-20-15	<i>Ensuring Integrity in New York State Medicaid</i>
2014-STAT-02C	04-23-15	<i>Maximus, Inc. (Follow-Up)</i>
2013-S-50	05-21-15	<i>Medicaid Claims Processing Activity October 1, 2013 Through March 31, 2014</i>
2014-S-27	06-18-15	<i>Facility Structure, Safety, and Health Code Waivers</i>
2015-F-4	06-26-15	<i>Overpayments for Services Also Covered by Medicare Part B (Follow-Up)</i>
2013-S-17	06-29-15	<i>Ambulatory Patient Groups Payments for Duplicate Claims and Services in Excess of Medicaid Service Limits</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
<u>2014-S-15</u>	06-29-15	<i>Medicaid Claims Processing Activity, April 1, 2014 Through September 30, 2014</i>
<u>2015-F-12</u>	07-07-15	<i>Overpayments of Hospitals' Claims for Lengthy Acute Care Admissions (Follow-Up)</i>
<u>2014-STAT-02D</u>	08-21-15	<i>Maximus, Inc. (Follow-Up)</i>
<u>2012-S-35</u>	09-18-15	<i>Questionable Payments for Practitioner Services and Pharmacy Claims Pertaining to a Selected Physician</i>
<u>2015-F-6</u>	09-23-15	<i>Selected Operating and Administrative Practices of the Bureau of Narcotic Enforcement (Follow-Up)</i>
<u>2015-BSE1-02</u>	09-29-15	<i>Review of the American Academy of Pediatrics</i>
<u>2015-F-3</u>	09-30-15	<i>Improper Payments to a Dentist (Follow-Up)</i>
<u>2014-S-4</u>	10-28-15	<i>Medicaid Program: Appropriateness of Medicaid Eligibility Determined by the New York State of Health System</i>
<u>2014-S-18</u>	12-08-15	<i>Medicaid Overpayments for Inpatient Transfer Claims Among Merged or Consolidated Facilities</i>
<u>2014-S-53</u>	12-08-15	<i>Medicaid Program: Medicaid Claims Processing Activity, October 1, 2014 Through March 31, 2015</i>
<u>2015-F-20</u>	12-28-15	<i>Medicaid Program: Overpayments of Ambulatory Patient Group Claims (Follow-Up)</i>
<u>2015-F-24</u>	12-30-15	<i>Suspicious and Fraudulent Medicaid Payments to Affiliated Brooklyn Dentists (Follow-Up)</i>
<u>2015-S-1</u>	01-07-16	<i>Medicaid Program: Optimizing Medicaid Drug Rebates</i>
<u>2015-F-25</u>	02-18-16	<i>Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy (Follow-Up)</i>
<u>2015-S-26</u>	02-19-16	<i>Nursing Home Surveillance</i>
<u>2013-S-1</u>	03-21-16	<i>Medicaid Program: Eye Care Provider and Family Inappropriately Enroll as Recipients and Overcharge for Vision Services</i>
<u>2015-S-22</u>	03-24-16	<i>Oversight of the Early Intervention Program's State Fiscal Agent</i>
<u>2015-S-41</u>	03-29-16	<i>Early Assessment of the Encounter Intake System</i>
<u>2015-S-9</u>	03-30-16	<i>Medicaid Program: Improper Payments for Recipients No Longer Enrolled in Managed Long Term Care Partial Capitation Plans</i>
<u>2015-S-80</u>	06-16-16	<i>Program Oversight and Monitoring of the Maximus Contract for the New York State of Health (Insurance Marketplace) Customer Service Center</i>
<u>2014-S-51</u>	07-15-16	<i>Medicaid Program: Medicaid Managed Care Organization Fraud and Abuse Detection</i>
<u>2015-S-72</u>	08-02-16	<i>Management of Selected Special Revenue Funds</i>

Report Number	Date Issued	Report Title
<u>2015-S-16</u>	08-09-16	<i>Medicaid Program: Medicaid Claims Processing Activity, April 1, 2015 Through September 30, 2015</i>
<u>2016-F-5</u>	09-23-16	<i>Improper Fee-for-Service Payments for Pharmacy Services Covered by Managed Care (Follow-Up)</i>
<u>2016-F-6</u>	09-23-16	<i>Improper Payments for Controlled Substances That Exceed Allowed Dispensing Limits (Follow-Up)</i>
Department of Labor		
<u>2010-S-70</u>	05-31-13	<i>Assessment and Collection of Selected Fees and Penalties</i>
<u>2012-S-75</u>	06-04-13	<i>Selected Employee Travel Expenses</i>
<u>2012-BSE-3A-001</u>	06-14-13	<i>Unemployment Insurance Benefit Payments for 2012</i>
<u>2013-S-38</u>	06-06-14	<i>Wage Theft Investigations</i>
<u>2013-S-73</u>	08-12-14	<i>Amusement Park and Fair Ride Safety</i>
<u>2014-S-47</u>	10-06-14	<i>Amusement Park and Fair Ride Safety (Follow-Up)</i>
<u>2014-F-19</u>	02-05-15	<i>Assessment and Collection of Selected Fees and Penalties (Follow-Up)</i>
<u>2015-F-9</u>	05-22-15	<i>Wage Theft Investigations (Follow-Up)</i>
<u>2014-BSE-3A-001</u>	10-07-15	<i>Examination of Unemployment Insurance Benefits</i>
<u>2016-BSE4-01</u>	09-16-16	<i>Examination of Unemployment Insurance Benefits 2015 Year End Report</i>
Department of Motor Vehicles		
<u>2011-F-26</u>	05-04-12	<i>Revenue Collection and Reporting (Follow-Up)</i>
<u>2012-F-19</u>	08-13-12	<i>Oversight of Revenue Contracts (Follow-Up)</i>
<u>2011-F-27</u>	09-21-12	<i>Internal Controls Over Revenue Collection (Follow-Up)</i>
<u>2012-S-25</u>	03-25-13	<i>Motor Vehicle Financial Security and Safety Responsibility Acts: Statement of Assessable Expenses for the Three Fiscal Years Ended March 31, 2011</i>
<u>2011-S-54</u>	07-11-13	<i>Oversight and Collection of Snowmobile Registration Fees</i>
<u>2013-S-53</u>	10-09-14	<i>Driver Responsibility Assessment Program</i>
<u>2014-S-42</u>	03-19-15	<i>Motor Vehicle Financial Security and Safety Responsibility Acts: Assessable Expenses for the Two Fiscal Years Ended March 31, 2013</i>
<u>2014-S-65</u>	04-06-15	<i>Controls Over Cash Advance Accounts</i>
<u>2015-S-7</u>	04-15-15	<i>Motor Vehicle Financial Security and Safety Responsibility Acts: Assessable Expenses for the Two Fiscal Years Ended March 31, 2014</i>
<u>2014-S-26</u>	08-10-15	<i>Accountability for Traffic Ticket Surcharges</i>
<u>2015-S-66</u>	03-17-16	<i>Internal Control System Components</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
Department of State		
<u>2012-S-50</u>	09-28-12	<i>Quality of Internal Control Certification</i>
<u>2012-S-73</u>	05-13-13	<i>Disposal of Electronic Devices</i>
Department of Taxation and Finance		
<u>2010-S-33</u>	12-01-11	<i>Sales Tax Audit Practices</i>
<u>2010-S-77</u>	12-01-11	<i>Distribution of Sales Tax Revenues to Localities</i>
<u>2012-S-95</u>	01-10-13	<i>Selected Employee Travel Expenses</i>
<u>2013-S-64</u>	04-09-14	<i>Processing of Paper Tax Returns</i>
<u>2013-1A-001</u>	04-16-14	<i>Personal Income Tax Refunds</i>
<u>2014 Family Tax Relief Credit</u>	03-13-15	<i>2014 Family Tax Freeze Credit</i>
<u>BSE 2014-1A-001</u>	04-14-15	<i>Personal Income Tax Refunds</i>
<u>2014 Property Tax Freeze Credit</u>	07-22-15	<i>2014 Property Tax Freeze Credit</i>
<u>2015-1A-001</u>	05-11-16	<i>Personal Income Tax Refunds</i>
Department of Transportation		
<u>2010-S-48</u>	03-05-12	<i>Review of Real Property Holdings for Disposal</i>
<u>2011-S-12</u>	09-06-12	<i>Selected Aspects of Multi-Modal Program Projects and Payments</i>
<u>2012-F-18</u>	09-21-12	<i>Management and Oversight of Structural Defects on Highway Bridges (Follow-Up)</i>
<u>2012-S-6</u>	03-12-13	<i>Collection of Lease and Permit Revenues</i>
<u>2013-S-5</u>	12-09-13	<i>Railroad Bridge Inspection Program</i>
<u>2012-S-13</u>	01-22-14	<i>Selected Aspects of the Motor Carrier Safety Assistance Program</i>
<u>2012-S-93</u>	02-18-14	<i>Selected Employee Travel Expenses</i>
<u>2013-F-29</u>	03-21-14	<i>Oversight of Grants (Follow-Up)</i>
<u>2015-F-1</u>	04-07-15	<i>Collection of Lease and Permit Revenues (Follow-Up)</i>
<u>2015-F-2</u>	04-07-15	<i>Review of Real Property Holdings for Disposal (Follow-Up)</i>
<u>2014-S-52</u>	04-15-15	<i>Collection of Special Hauling and Divisible Load Overweight Permit Fees</i>
<u>2015-S-71</u>	03-17-16	<i>Performance Based Bus Safety Program</i>
Development Authority of the North Country		
<u>2015-S-3</u>	08-04-15	<i>Oversight of Procurements and Loan Programs</i>
Division of Criminal Justice Services		
<u>2011-F-3</u>	10-20-11	<i>Sex Offender Registry Program (Follow-Up)</i>

Report Number	Date Issued	Report Title
2013-S-67	09-25-14	<i>Hate Crime Reporting</i>
Division of Homeland Security and Emergency Services		
2013-0003-01	03-21-14	<i>Examination of Superstorm Sandy Expenses</i>
Division of Housing and Community Renewal		
2012-S-31	10-29-12	<i>Quality of Internal Control Certification</i>
2012-F-21	02-19-13	<i>Housing Preference for Disabled Veterans (Follow-Up)</i>
2012-S-101	06-25-13	<i>Disposal of Electronic Devices</i>
Division of the Lottery		
2010-S-56	07-12-12	<i>Administration of Video Lottery Terminal Revenues</i>
Division of Military and Naval Affairs		
2012-S-130	04-10-13	<i>Selected Employee Travel Expenses</i>
2013-0003 Deployed Resources	05-15-15	<i>Deployed Resources</i>
2013-0003 Fuel and Services	06-30-15	<i>Fuel and Services</i>
2013-0003 Arrochar Meats, Inc.	07-29-15	<i>Arrochar Meats, Inc.</i>
Division of State Police		
2012-S-128	05-09-13	<i>Quality of Internal Control Certification</i>
2013-S-46	12-23-14	<i>Seized Assets Program</i>
Dormitory Authority of the State of New York		
2013-S-13	06-13-14	<i>Mission Statement and Performance Measures</i>
2014-S-7	07-08-15	<i>Contract Participation of Minority- and Women-Owned Business Enterprises</i>
Empire State Development Corporation		
2011-S-6	09-26-13	<i>Unnecessary and Potentially Illegal Consultant Contract With Former New York State Council on the Arts Executive Director</i>
2011-S-53	04-01-14	<i>Selected Personal Service Contracts</i>
2014-S-10	05-11-15	<i>Marketing Service Performance Monitoring</i>
2014-S-13	04-04-16	<i>Selected Aspects of the Minority- and Women-Owned Business Enterprises Program</i>
2015-S-15	07-07-16	<i>Performance of the Excelsior Jobs Program</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
<i>Higher Education Services Corporation</i>		
<u>2012-D-1</u>	03-09-12	<i>Effective Oversight of the Tuition Assistance Program: Schools Can Avoid Disallowances by Ensuring Eligibility</i>
<i>(The remainder of the Higher Education Services Corporation audits are all of the Tuition Assistance Program)</i>		
<u>2010-T-4</u>	05-07-12	<i>SUNY Fashion Institute of Technology</i>
<u>2010-T-1</u>	05-30-12	<i>Touro College</i>
<u>2011-T-1</u>	07-02-12	<i>SBI Campus</i>
<u>2010-T-5</u>	09-27-12	<i>The New School</i>
<u>2012-T-1</u>	12-18-12	<i>Pace University (Manhattan Campus)</i>
<u>2011-T-3</u>	05-09-13	<i>College of Mount Saint Vincent</i>
<u>2013-T-3</u>	05-16-14	<i>Pratt Institute</i>
<u>2011-T-4</u>	05-16-14	<i>CUNY Medgar Evers College</i>
<u>2012-T-3</u>	11-04-13	<i>Mercy College</i>
<u>2011-T-2</u>	11-05-13	<i>Plaza College</i>
<u>2012-T-2</u>	11-05-13	<i>Dowling College</i>
<u>2013-T-1</u>	02-07-14	<i>New York Career Institute</i>
<u>2013-T-4</u>	12-04-14	<i>LaGuardia Community College</i>
<u>2013-T-2</u>	12-26-14	<i>Stony Brook University</i>
<u>2014-T-2</u>	04-06-15	<i>DeVry College</i>
<u>2015-T-1</u>	08-03-15	<i>Barnard College</i>
<u>2015-T-2</u>	10-01-15	<i>State Financial Aid at LIM College</i>
<u>2014-T-1</u>	02-18-16	<i>Metropolitan Learning Institute</i>
<u>2015-T-3</u>	05-19-16	<i>Wagner College</i>
<u>2015-T-6</u>	05-19-16	<i>Vaughn College</i>
<u>2015-T-5</u>	06-30-16	<i>College of Westchester</i>
<u>2015-T-7</u>	07-25-16	<i>Metropolitan College of New York</i>
<i>Homes and Community Renewal</i>		
<u>2012-S-99</u>	06-05-14	<i>Selected Employee Travel Expenses</i>
<u>2013-S-32</u>	08-28-14	<i>Low-Income Housing Trust Fund Program</i>
<u>2013-S-31</u>	10-06-14	<i>Affordable Housing Corporation: Affordable Home Ownership Development Program</i>
<u>2013-S-72</u>	12-11-14	<i>Office of Rent Administration: Administration of Tenant Complaints</i>
<u>2014-S-21</u>	08-26-15	<i>Oversight and Monitoring of the Public Housing Modernization Program at the New York City Housing Authority</i>

Report Number	Date Issued	Report Title
2015-S-5	05-12-16	<i>Public Housing Modernization Program: Administration of Selected Projects Outside of New York City</i>
Hudson River-Black River Regulating District		
2013-S-55	11-25-14	<i>Financial Management Practices</i>
Hudson River Park Trust		
2013-S-56	12-26-14	<i>Selected Financial Management Practices</i>
Metropolitan Transportation Authority		
2010-S-60	11-09-11	<i>Metro-North Railroad: Forensic Audit of Select Payroll and Overtime Practices and Related Transactions</i>
2011-S-35	06-14-12	<i>Metro-North Railroad: Forensic Audit of Payments to On-Board Service Managers</i>
2011-F-30	07-27-12	<i>Real Estate Portfolio (Follow-Up)</i>
2012-F-17	09-27-12	<i>New York City Transit: Access-A-Ride Safety Issues (Follow-Up)</i>
2009-S-102	02-13-13	<i>Management of Cash and Investments</i>
2012-S-30	06-13-13	<i>Bus Driver Licensing</i>
2013-F-8	07-11-13	<i>Selected Aspects of Bus Fleet Maintenance (Follow-Up)</i>
2013-F-9	08-13-13	<i>Selected Aspects of Railcar Fleet Maintenance (Follow-Up)</i>
2012-S-32	11-08-13	<i>Inspecting Highway Bridges and Repairing Defects</i>
2011-S-46	12-19-13	<i>Forensic Audit of Dual Employment Approvals and Conflicts</i>
2010-S-2	01-24-14	<i>Long Island Rail Road: Overtime and Other Time and Attendance Matters Found in the Use of Certain Federal Funds</i>
2012-S-104	01-24-14	<i>Metro-North Railroad: Overtime and Other Time and Attendance Matters Found in the Use of Certain Federal Funds</i>
2011-S-49	01-27-14	<i>Capital One Bank Accounts</i>
2011-S-16	03-03-14	<i>Selected Aspects of Bus Procurement</i>
2010-S-63	03-18-14	<i>Long Island Rail Road: Service Diversions for Maintenance and Capital Projects</i>
2012-S-12	04-24-14	<i>New York City Transit Paratransit Division: Access-A-Ride Accident Claims</i>
2012-S-105	06-18-14	<i>New York City Transit Authority: Procurement and Payroll-Related Matters Pertaining to the Use of Certain Federal Funds</i>
2011-S-45	08-04-14	<i>Time and Attendance Practices of Selected Employees</i>
2013-S-33	11-10-14	<i>MTA-NYC Transit Medical Assessment Centers</i>
2014-F-11	01-06-15	<i>Contracts for Personal and Miscellaneous Services (Follow-Up)</i>

Report Number	Date Issued	Report Title
2013-S-47	02-02-15	<i>Headquarters and Capital Construction: Travel and Entertainment Expenses</i>
2013-S-77	03-23-15	<i>Long Island Rail Road: Selected Travel Expenses</i>
2013-S-79	05-15-15	<i>New York City Transit, MTA Bus Company, and MTA Bridges and Tunnels: Selected Aspects of Travel Expenses</i>
2014-S-56	08-12-15	<i>New York City Transit: Train On-Time Performance</i>
2014-S-6	09-10-15	<i>Contract Participation of Minority- and Women-Owned Business Enterprises</i>
2015-S-56	09-15-15	<i>Staten Island Railway: On-Time Performance</i>
2014-F-10	09-16-15	<i>Subway Service Diversions for Maintenance and Capital Projects (Follow-Up)</i>
2014-S-29	09-22-15	<i>New York City Transit: Trash Can Free Stations Pilot Program</i>
2015-F-13	01-21-16	<i>Bus Driver Licensing (Follow-Up)</i>
2015-F-15	01-21-16	<i>Metro-North Railroad: Forensic Audit of Payments to On-Board Service Managers (Follow-Up)</i>
2015-F-14	03-18-16	<i>Metro-North Railroad: Forensic Audit of Select Payroll and Overtime Practices and Related Transactions (Follow-Up)</i>
2014-S-23	04-06-16	<i>New York City Transit: Subway Wait Assessment</i>
2015-F-27	05-13-16	<i>New York City Transit: Access-A-Ride Accident Claims (Follow-Up)</i>
2015-S-33	08-11-16	<i>New York City Transit: Practices Used by the Transit Adjudication Bureau to Collect and Account for Fines and Fees</i>
Multi-Agency		
2011-S-27	11-27-12	<i>Questionable Timekeeping Practices Relating to the Dual Employment of Stationary Engineers</i>
2009-S-90	04-26-13	<i>Maintenance and Tuition Payments to the Lake Grove School and Mountain Lake Children's Residence</i>
2012-S-2	07-11-13	<i>Collection and Use of the Motor Vehicle Law Enforcement Fee</i>
2013-D-1	12-19-13	<i>Managing Dual Employment: Agencies Can Strengthen Oversight of Employee Time and Attendance</i>
2012-S-51	05-28-14	<i>Benefit Eligibility Assessment Process</i>
2014-D-1	12-11-14	<i>Preserving and Expanding Affordable Housing Opportunities</i>
2012-S-17	12-30-14	<i>Cost Reporting of Programs Operated by Gateway-Longview, Inc.</i>
2015-F-7	07-07-15	<i>Quality of Internal Control Certifications</i>
2014-S-31	12-02-15	<i>Social Adult Day Services</i>
2014-S-77	06-28-16	<i>Preferred Source Contracting</i>
2015-S-85	08-16-16	<i>Oversight of Student Immunization in Schools</i>

Report Number	Date Issued	Report Title
<i>New York Power Authority</i>		
<u>2013-S-23</u>	06-20-14	<i>Real Estate Portfolio</i>
<u>2015-S-20</u>	08-01-16	<i>Selected Management and Operations Practices</i>
<i>New York Racing Association</i>		
<u>2011-F-16</u>	01-24-12	<i>Financial Condition and Selected Governance Activities: First Interim Report on Our Ongoing Audit of NYRA Operations (Follow-Up)</i>
<u>2014-S-54</u>	10-14-15	<i>Capital Program Revenue and Expenses</i>
<u>2015-S-21</u>	06-10-16	<i>Financial Condition and Selected Expenses</i>
<i>New York State Affordable Housing Corporation</i>		
<u>2011-F-13</u>	10-13-11	<i>Homebuyer Selection and Approval (Follow-Up)</i>
<i>New York State Canal Corporation</i>		
<u>2014-S-45</u>	05-26-15	<i>Infrastructure Inspection and Maintenance</i>
<i>New York State Energy Research and Development Authority</i>		
<u>2012-F-1</u>	08-13-13	<i>Executive Order 111: Requirements to Purchase Renewable Energy: Summary of Implementation of Recommendations at 15 Audited Entities (Follow-Up)</i>
<u>2012-S-159</u>	10-17-13	<i>Compliance With Executive Order 111: Agency Energy Efficiency Goals and Practices</i>
<u>2012-S-157</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2013-S-45</u>	12-22-14	<i>Contract Award and Performance</i>
<u>2015-S-35</u>	08-05-15	<i>Accounts Receivable Collection and Reporting</i>
<u>2015-S-91</u>	09-02-16	<i>NY-Sun Incentive Program</i>
<i>New York State Environmental Facilities Corporation</i>		
<u>2012-S-155</u>	09-29-14	<i>Selected Aspects of Discretionary Spending</i>
<i>New York State Insurance Fund</i>		
<u>2014-0004</u>	04-28-15	<i>Statewide Financial System (SFS) Vendor File</i>
<i>New York State Thoroughbred Breeding and Development Fund</i>		
<u>2011-S-36</u>	11-14-12	<i>Selected Operating Practices</i>

Report Number	Date Issued	Report Title
<i>New York State Thruway Authority</i>		
<u>2012-F-2</u>	08-14-12	<i>Uncollected E-ZPass Tolls and Fees (Follow-Up)</i>
<u>2011-S-15</u>	09-07-12	<i>Selected Aspects of Alternative Fuel Vehicles: Purchases and Fueling</i>
<u>2012-S-33</u>	04-26-13	<i>Inspecting Highway Bridges and Repairing Defects</i>
<u>2013-F-5</u>	06-27-13	<i>Status of the Board-Approved Capital Plan for 2005-2011 (Follow-Up)</i>
<u>2014-F-9</u>	06-25-14	<i>Inspecting Highway Bridges and Repairing Defects (Follow-Up)</i>
<u>2013-S-9</u>	07-11-14	<i>Mission Statement and Performance Measures</i>
<u>2014-F-8</u>	08-14-14	<i>Travel Plaza Revenues and Capital Improvements (Follow-Up)</i>
<u>2012-S-156</u>	09-29-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2014-S-76</u>	06-30-16	<i>Contract Participation of Disadvantaged Business Enterprises and Minority- and Women-Owned Business Enterprises</i>
<i>New York Wine and Grape Foundation</i>		
<u>2015-S-102</u>	06-16-16	<i>Use of State Appropriations</i>
<i>Niagara Frontier Transportation Authority</i>		
<u>2012-S-36</u>	03-27-14	<i>Real Estate Portfolio</i>
<u>2012-S-151</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2015-S-37</u>	04-01-16	<i>Capital Planning</i>
<i>Office for the Aging</i>		
<u>2012-F-20</u>	09-06-12	<i>Network Security Controls (Follow-Up)</i>
<u>2012-S-39</u>	11-14-12	<i>Disposal of Electronic Devices</i>
<i>Office for People With Developmental Disabilities</i>		
<u>2010-S-28</u>	05-31-12	<i>Administration of Contingency Contracts</i>
<u>2011-F-21</u>	08-14-12	<i>Hudson Valley Developmental Disabilities Services Office, Administration of Preservation Funds (Follow-Up)</i>
<u>2012-F-5</u>	09-27-12	<i>High Overtime Payments by the Central New York Developmental Disabilities Services Office (Follow-Up)</i>
<u>2012-S-44</u>	09-28-12	<i>Quality of Internal Control Certification</i>
<u>2012-F-4</u>	09-28-12	<i>Use of Employees and Employees' Relatives as Vendors (Follow-Up)</i>
<u>2012-F-3</u>	11-27-12	<i>Physical Plant Procurement Practices at Central New York Developmental Disabilities Services Office (Follow-Up)</i>
<u>2011-S-11</u>	07-26-13	<i>Association for the Advancement of the Blind and Retarded: Options for People Through Services Program</i>

Report Number	Date Issued	Report Title
2013-S-20	11-21-13	<i>Fire Prevention, Safety and Control</i>
2011-S-22	12-19-13	<i>Dual Employment</i>
2014 Credit Card Review	06-12-15	<i>2014 Credit Card Review</i>
Office for the Prevention of Domestic Violence		
2012-S-41	09-26-12	<i>Quality of Internal Control Certification</i>
Office of Alcoholism and Substance Abuse Services		
2009-R-1	11-21-11	<i>Phase Piggy Back, Inc.</i>
2011-F-17	04-10-13	<i>Chemical Dependency Program Payments to Selected Contractors in New York City (Follow-Up)</i>
2011-F-18	04-10-13	<i>Contract With Daytop Village, Inc. (Follow-Up)t</i>
2010-0417	04-24-13	<i>Phoenix Houses of New York, Inc.: Propriety of Reimbursement and Claims</i>
2013-S-40	11-21-13	<i>Fire Prevention, Safety and Control</i>
2011-S-38	02-28-14	<i>Samaritan Village, Inc.: Chemical Dependency Services Program</i>
2015-S-24	06-08-16	<i>Contracted Programs With Puerto Rican Organization to Motivate, Enlighten and Serve Addicts, Inc.</i>
2015-S-84	06-08-16	<i>Drug and Alcohol Treatment Program: Provider Claiming of Depreciation Expenses</i>
Office of the Attorney General		
2011-S-25	03-13-13	<i>Accounts Receivable Collections</i>
Office of Children and Family Services		
2009-S-20	03-21-12	<i>Youth Facility Chargeback Rates to Localities</i>
2012-F-24	09-26-12	<i>Mobile Devices With Sensitive Information Are Not Secure (Follow-Up)</i>
2011-F-19	02-19-13	<i>Oversight of Child Protective Services Outside New York City (Follow-Up)</i>
2011-S-4	05-09-13	<i>Management of Energy Consumption</i>
2012-F-15	08-13-13	<i>Adoption Subsidy Program (Follow-Up)</i>
2012-F-16	08-13-13	<i>Educators for Children, Youth and Families, Inc.: Use of Contract Funds (Follow-Up)</i>
2011-S-48	12-19-13	<i>Dual Employment</i>
2013-F-28	01-16-14	<i>Youth Facility Chargeback Rates to Localities (Follow-Up)</i>
2013-S-52	04-15-14	<i>Controls Over Cash Advance Accounts</i>
2013-S-66	08-14-14	<i>Child Care Licensing and Inspection</i>

Report Number	Date Issued	Report Title
2014-F-18	01-08-15	<i>Management of Energy Consumption (Follow-Up)</i>
Office of Court Administration		
2011-S-2	11-15-12	<i>Controls Over Overtime Costs</i>
2012-S-96	09-04-13	<i>Selected Employee Travel Expenses</i>
2013-S-2	12-12-13	<i>Reporting on Foreclosure of Real Property Funds - Kings County</i>
2012-S-79	12-19-13	<i>Dual Employment</i>
2015-F-18	12-31-15	<i>Reporting on Foreclosure of Real Property Funds - Kings County (Follow-Up)</i>
Office of General Services		
2012-S-4	12-06-12	<i>Disposal of Electronic Devices</i>
2012-S-92	01-10-13	<i>Selected Employee Travel Expenses</i>
2012-F-32	05-13-13	<i>Contract with EBSCO Subscription Services, Inc. (Follow-Up)</i>
2013-F-25	11-21-13	<i>State Agency Small-Dollar Purchases (Follow-Up)</i>
2013-S-68	09-09-14	<i>Restacking Occupancy Initiative</i>
2014-S-30	02-17-16	<i>Passenger Vehicle Fleet Management</i>
2015-S-81	09-07-16	<i>Service-Disabled Veteran-Owned Business Program Implementation</i>
Office of Information Technology Services		
2010-S-71	02-28-12	<i>Procurement and Contracting Practices</i>
2013-F-24	05-16-14	<i>Procurement and Contracting Practices (Follow-Up)</i>
2013-S-58	09-09-14	<i>Security and Effectiveness of the Department of Motor Vehicles' Licensing and Registration Systems</i>
2014-S-9	02-24-15	<i>Security and Effectiveness of the Department of Labor's Unemployment Insurance System</i>
2014-S-24	02-24-15	<i>Security and Effectiveness of the Division of Criminal Justice Services' Core Systems</i>
2015-S-2	08-24-16	<i>Effectiveness of the Information Technology Transformation</i>
Office of the Medicaid Inspector General		
2012-S-46	09-26-12	<i>Quality of Internal Control Certification</i>
2013-S-29	07-11-14	<i>Accuracy of Reported Cost Savings</i>
Office of Mental Health		
2012-S-43	10-26-12	<i>Quality of Internal Control Certification</i>
2012-S-76	06-04-13	<i>Selected Employee Travel Expenses</i>
2013-S-21	09-23-13	<i>Sex Offender Management and Treatment Act Program</i>

Report Number	Date Issued	Report Title
2011-S-47	12-19-13	<i>Dual Employment</i>
2013-F-22	03-21-14	<i>New York Psychiatric Institute: Control Over State Resources (Follow-Up)</i>
2012-S-37	05-05-14	<i>Sky Light Center Inc.: Supported Housing Program</i>
2013-S-62	10-28-14	<i>Contract With Shorefront Mental Health Board – Compliance With Prevailing Wage Law</i>
2014-S-25	05-06-15	<i>Assertive Community Treatment Program</i>
2014-0001	05-19-15	<i>PSCH, Inc.</i>
Office of the Nassau County Public Administrator		
2013-S-37	04-28-15	<i>Selected Financial Management and Administrative Practices</i>
Office of Parks, Recreation and Historic Preservation		
2010-S-25	10-04-11	<i>Oversight of Vehicle Use</i>
2012-S-29	09-06-12	<i>Safety of Infrastructure</i>
2012-S-49	10-26-12	<i>Quality of Internal Control Certification</i>
2011-S-5	01-02-13	<i>Use of New York State Snowmobile Trail Development and Maintenance Funds</i>
2013-S-22	11-24-14	<i>Riverbank State Park: Administration of the Concession Contract With Riverbank Restaurant Group</i>
2014-S-22	12-22-14	<i>Controls Over Cash Advance Accounts</i>
2014-F-16	01-06-15	<i>Safety of Infrastructure (Follow-Up)</i>
2013-S-83	01-20-15	<i>Administration of Concession Services at Riverbank State Park: Tri-State Snacks & Concessions</i>
2016-F-3	06-03-16	<i>Controls Over Cash Advance Accounts (Follow-Up)</i>
Office of Temporary and Disability Assistance		
2012-S-9	05-30-12	<i>Security Controls Over National Directory of New Hires Data</i>
2015-S-4	08-04-15	<i>Internal Control System Components</i>
2015-S-23	02-12-16	<i>Oversight of Homeless Shelters</i>
2015-S-58	03-29-16	<i>Wage Subsidy and Transitional Employment Programs</i>
2015-F-28	06-16-16	<i>Benefit Eligibility Assessment Process</i>
2016-D-3	06-23-16	<i>Homeless Shelters and Homelessness in New York State: An Overview, Exclusive of New York City</i>
2016-S-27	07-18-16	<i>National Directory of New Hires Data Security</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
<i>Office of the Welfare Inspector General</i>		
<u>2012-S-42</u>	09-28-12	<i>Quality of Internal Control Certification</i>
<i>Ogdensburg Bridge and Port Authority</i>		
<u>2015-S-70</u>	04-08-16	<i>Capital Planning and Maintenance</i>
<i>Olympic Regional Development Authority</i>		
<u>2013-S-18</u>	07-09-14	<i>Selected Financial Management Practices</i>
<i>Port Authority of New York and New Jersey</i>		
<u>2013-F-18</u>	01-07-14	<i>Contracts for Personal and Miscellaneous Services (Follow-Up)</i>
<u>2012-S-34</u>	05-19-14	<i>Inspecting Highway Bridges and Repairing Defects</i>
<u>2014-F-2</u>	11-03-14	<i>Vehicle and Heavy Equipment Purchase Program (Follow-Up)</i>
<u>2014-F-3</u>	12-19-14	<i>Management and Control of Employee Overtime Costs (Follow-Up)</i>
<u>2015-F-19</u>	06-30-16	<i>Inspecting Highway Bridges and Repairing Defects (Follow-Up)</i>
<i>Public Service Commission</i>		
<u>2015-S-31</u>	03-08-16	<i>Pipeline Safety Oversight</i>
<i>Research Foundation of the State University of New York</i>		
<u>2011-S-24</u>	10-19-12	<i>Selected Human Resource Controls and Potential Conflicts of Interest</i>
<u>2012-S-26</u>	01-23-13	<i>Fuller Road Management Corporation: Management of Internal Controls</i>
<i>Rochester-Genesee Regional Transportation Authority</i>		
<u>2012-S-90</u>	04-26-13	<i>Real Estate Portfolio</i>
<u>2012-S-152</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2014-S-2</u>	02-27-15	<i>Performance Incentive Program</i>
<u>2014-S-20</u>	02-27-15	<i>Fuel Purchases</i>
<i>Roosevelt Island Operating Corporation</i>		
<u>2013-S-11</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
<i>Roswell Park Cancer Institute</i>		
<u>2014-S-67</u>	07-06-15	<i>Security Over Electronic Protected Health Information</i>
<i>State Board of Elections</i>		
<u>2013-S-36</u>	03-30-15	<i>Localities' Procurements of Paper Ballots</i>

Report Number	Date Issued	Report Title
State Education Department		
<u>2011-F-10</u>	12-01-11	<i>St. Joseph's School for the Deaf: Selected Financial Management Practices (Follow-Up)</i>
<u>2011-F-7</u>	12-27-11	<i>New York Institute for Special Education: Selected Financial and Management Practices (Follow-Up)</i>
<u>2010-S-31</u>	06-22-12	<i>Special Education Associates, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2010-S-32</u>	06-22-12	<i>Important Steps, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2011-S-1</u>	06-22-12	<i>Capital District Beginnings, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2011-S-13</u>	07-19-12	<i>Bilingual SEIT & Preschool, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2010-S-59</u>	07-20-12	<i>IncludED Educational Services, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2012-S-45</u>	09-28-12	<i>Quality of Internal Control Certification</i>
<u>2011-S-18</u>	11-20-12	<i>Achievements, PLLC: Compliance With the Reimbursable Cost Manual</i>
<u>2011-0021</u>	12-13-12	<i>Baychester Youth Council, Inc.: Propriety of Reimbursement and Claims</i>
<u>2012-S-103</u>	12-18-12	<i>Fiscal and Program Oversight of Special Education Providers</i>
<u>2010-S-68</u>	02-07-13	<i>Kids Quality Care, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2010-S-69</u>	02-07-13	<i>Kids & the Training Institute, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2011-S-40</u>	03-14-13	<i>Mill Neck Manor School for the Deaf: Compliance With the Reimbursable Cost Manual</i>
<u>2012-F-31</u>	06-27-13	<i>Rainbow Rhymes Learning Center (Follow-Up)</i>
<u>2011-S-41</u>	07-02-13	<i>Westchester School for Special Children: Compliance With the Reimbursable Cost Manual</i>
<u>2012-S-18</u>	07-15-13	<i>The Norman Howard School: Compliance With the Reimbursable Cost Manual</i>
<u>2012-S-16</u>	08-05-13	<i>John A. Coleman School: Compliance With the Reimbursable Cost Manual</i>
<u>2011-S-51</u>	08-07-13	<i>Oversight of Private Career Schools</i>
<u>2012-S-97</u>	11-11-13	<i>Selected Employee Travel Expenses</i>
<u>2012-S-19</u>	02-25-14	<i>All Services for Kids, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2012-0052</u>	02-25-14	<i>Extended School Day Program</i>

Report Number	Date Issued	Report Title
2012-S-21	04-02-14	<i>TheraCare Preschool Services, Inc.: Compliance With the Reimbursable Cost Manual</i>
2012-S-68	05-19-14	<i>LaSalle School: Compliance With the Reimbursable Cost Manual</i>
2012-S-20	05-27-14	<i>Churchill School and Center: Compliance With the Reimbursable Cost Manual</i>
2012-S-65	06-26-14	<i>Bilinguals Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-17	07-24-14	<i>Audit of the Tuition Reimbursement Account for the Three Fiscal Years Ended March 31, 2013</i>
2014-S-11	09-08-14	<i>Controls Over Cash Advance Accounts</i>
2011-S-21	12-29-14	<i>Children's Center for Early Learning: Compliance With the Reimbursable Cost Manual</i>
2012-S-164	12-29-14	<i>Metro Therapy, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-3	12-29-14	<i>Dynamic Center Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-32	12-29-14	<i>Circle of Friends: Compliance With the Reimbursable Cost Manual</i>
2014-S-34	12-29-14	<i>Bright Start Pediatric Services, LLC: Compliance With the Reimbursable Cost Manual</i>
2014-S-35	12-29-14	<i>Early Childhood Education Center: Compliance With the Reimbursable Cost Manual</i>
2014-S-36	12-29-14	<i>Aspire of Western New York: Compliance With the Reimbursable Cost Manual</i>
2014-S-1	12-31-14	<i>Functional MDS: Compliance With the Reimbursable Cost Manual</i>
2014-S-39	12-31-14	<i>Institutes of Applied Human Dynamics: Compliance With the Reimbursable Cost Manual</i>
2013-S-71	01-13-15	<i>Compliance With the Safe Schools Against Violence in Education Act</i>
2014-S-38	04-02-15	<i>Whitestone School for Child Development: Compliance With the Reimbursable Cost Manual</i>
2014-S-48	05-15-15	<i>Selected Aspects of the Migrant Education Program</i>
2013-S-48	06-02-15	<i>Whispering Pines Preschool, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-37	07-17-15	<i>Milestone School for Child Development: Compliance With the Reimbursable Cost Manual</i>
2014-S-49	07-22-15	<i>Summit Educational Resources: Compliance With the Reimbursable Cost Manual</i>
2014-S-61	07-22-15	<i>Clinical Associates of the Finger Lakes: Compliance With the Reimbursable Cost Manual</i>
2014-S-74	07-22-15	<i>Hear 2 Learn PLLC: Compliance With the Reimbursable Cost Manual</i>

Report Number	Date Issued	Report Title
2014-S-66	09-02-15	<i>Astor Services for Children & Families: Compliance With the Reimbursable Cost Manual</i>
2012-S-64	09-10-15	<i>Sunshine Developmental School: Compliance With the Reimbursable Cost Manual</i>
2012-S-67	09-11-15	<i>The Child School: Compliance With the Reimbursable Cost Manual</i>
2014-S-60	11-05-15	<i>Unity House of Troy: Compliance With the Reimbursable Cost Manual</i>
2014-S-71	11-05-15	<i>Upstate Cerebral Palsy: Compliance With the Reimbursable Cost Manual</i>
2015-S-10	11-05-15	<i>Finger Lakes United Cerebral Palsy: Compliance With the Reimbursable Cost Manual</i>
2014-S-75	12-03-15	<i>United Cerebral Palsy Association of the Rochester Area, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-64	12-11-15	<i>Starting Point Services for Children: Compliance With the Reimbursable Cost Manual</i>
2015-S-25	12-28-15	<i>Rivendell School: Compliance With the Reimbursable Cost Manual</i>
2015-S-48	12-29-15	<i>Newmeadow, Inc.: Compliance With the Reimbursable Cost Manual</i>
2015-S-69	12-29-15	<i>Story Place Preschool, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-80	12-29-15	<i>Inspire (Orange County Cerebral Palsy Association): Compliance With the Reimbursable Cost Manual</i>
2015-S-44	12-30-15	<i>United Community Services, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-72	12-30-15	<i>Words 'N Motion Special Education Programs: Compliance With the Reimbursable Cost Manual</i>
2014-S-73	12-30-15	<i>Kids-Centric, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-40	12-31-15	<i>Mid Island Therapy Associates, LLC: Compliance With the Reimbursable Cost Manual</i>
2014-S-63	12-31-15	<i>Kew Gardens SEP, Inc.: Compliance With the Reimbursable Cost Manual</i>
2015-S-13	12-31-15	<i>Just Kids Early Childhood Learning Center: Compliance With the Reimbursable Cost Manual</i>
2015-S-19	12-31-15	<i>Yeled v'Yalda Early Childhood Center: Compliance With the Reimbursable Cost Manual</i>
2015-S-45	03-17-16	<i>The Arc of Orange County: Compliance With the Reimbursable Cost Manual</i>
2015-S-40	05-13-16	<i>Center for Disability Services: Compliance With the Reimbursable Cost Manual</i>
2015-S-87	05-13-16	<i>Crossroads Center for Children: Compliance With the Reimbursable Cost Manual</i>

Report Number	Date Issued	Report Title
2015-S-90	05-13-16	<i>Helping Hands School: Compliance With the Reimbursable Cost Manual</i>
2015-S-89	06-03-16	<i>League for the Handicapped: Compliance With the Reimbursable Cost Manual</i>
2016-F-2	06-03-16	<i>Compliance With the Safe Schools Against Violence in Education Act (Follow-Up)</i>
2015-S-96	07-25-16	<i>Early Education Center: Compliance With the Reimbursable Cost Manual</i>
2015-S-97	07-25-16	<i>The Alcott School: Compliance With the Reimbursable Cost Manual</i>
2015-S-86	08-24-16	<i>Oversight of School Fire Safety Compliance</i>
2015-S-60	09-02-16	<i>The ARC of Ulster-Greene: Compliance With the Reimbursable Cost Manual</i>
2015-S-63	09-15-16	<i>Kidz Therapy Services, PLLC: Compliance With the Reimbursable Cost Manual</i>
2016-F-9	09-23-16	<i>Selected Aspects of the Migrant Education Program (Follow-Up)</i>
State University of New York		
2010-S-45	04-09-12	<i>SUNY Downstate Medical Center: Allegations of Procurement Fraud, Waste and Abuse at State University of New York</i>
2012-S-143	11-14-12	<i>SUNY College at Cobleskill: Selected Employee Travel Expenses</i>
2012-S-145	11-14-12	<i>SUNY College at Oneonta: Selected Employee Travel Expenses</i>
2012-S-140	12-06-12	<i>SUNY College at New Paltz: Selected Employee Travel Expenses</i>
2011-S-14	12-07-12	<i>Brooklyn Excelsior Charter School: Oversight of Financial Operations</i>
2012-S-72	01-17-13	<i>Downstate Medical Center, University Hospital of Brooklyn: Financial Condition and Outlook</i>
2012-S-144	02-13-13	<i>SUNY College at Cortland: Selected Employee Travel Expenses</i>
2012-S-142	02-14-13	<i>Alfred State College of Technology: Selected Employee Travel Expenses</i>
2012-S-148	02-14-13	<i>SUNY College of Optometry: Selected Employee Travel Expenses</i>
2012-S-149	02-14-13	<i>SUNY College at Purchase: Selected Employee Travel Expenses</i>
2012-S-138	02-28-13	<i>SUNY College at Fredonia: Selected Employee Travel Expenses</i>
2012-S-139	02-28-13	<i>SUNY College at Geneseo: Selected Employee Travel Expenses</i>
2012-S-146	02-28-13	<i>SUNY Institute of Technology at Utica/Rome: Selected Employee Travel Expenses</i>
2012-S-150	02-28-13	<i>SUNY College at Brockport: Selected Employee Travel Expenses</i>
2012-S-135	04-10-13	<i>SUNY at Buffalo: Selected Employee Travel Expenses</i>
2012-S-28	04-25-13	<i>College of Nanoscale Science and Engineering: Network Security Controls</i>
2012-S-141	04-25-13	<i>SUNY College at Plattsburgh: Selected Employee Travel Expenses</i>
2012-S-147	06-26-13	<i>SUNY Upstate Medical Center: Selected Employee Travel Expenses</i>
2012-S-102	07-10-13	<i>SUNY at Stony Brook: Selected Employee Travel Expenses</i>

Report Number	Date Issued	Report Title
2011-S-34	07-30-13	SUNY at Albany: Sabbatical and Other Paid Leave
2012-S-100	07-31-13	System Administration Office: Selected Employee Travel Expenses
2012-S-136	07-31-13	SUNY College at Buffalo: Selected Employee Travel Expenses
2012-S-40	09-04-13	SUNY at Albany: Disposal of Electronic Devices
2012-S-127	09-04-13	SUNY at Binghamton: Selected Employee Travel Expenses
2012-S-137	11-01-13	SUNY Farmingdale State College: Selected Employee Travel Expenses
2012-S-161	01-07-14	The Research Foundation for the State University of New York: Allocation and Budgetary Controls Over Unrestricted Funds
2012-S-74	05-07-14	SUNY at Albany: Selected Employee Travel Expenses
2013-S-70	08-22-14	Compliance With the Clery Act
2012-S-38	09-16-14	Stony Brook University Hospital: Health Information Management Department - Selected Procurement and Human Resources Practices
2013-S-14	09-19-14	State University Construction Fund: Selected Aspects of Discretionary Spending
2014-S-19	07-06-15	Selected Procurement and Contracting Practices
2015-BSE1-03	02-19-16	SUNY Downstate Medical Center: Review of Payments to Growe Technologies Inc.
2016-BSE4-02	06-03-16	SUNY Downstate Medical Center: Review of Payment to Collecto, Inc
2015-S-65	06-08-16	Compliance With Payment Card Industry Standards
2016 PMA	08-08-16	SUNY Downstate Medical Center: Examination of Pitts Management Associates, Inc. Travel Expenses
2016-F-4	09-02-16	Compliance With the Clery Act (Follow-Up)
Unified Court System		
2012-0076	08-26-15	Legal Aid Society
Westchester County Health Care Corporation		
2015-S-77	09-12-16	Supplemental Payments to Executive Employees
Workers' Compensation Board		
2011-F-29	02-08-12	Network Security Controls (Follow-Up)
2012-S-71	05-13-13	Workers' Compensation Program: Statement of Assessable Expenses for the Three Fiscal Years Ended March 31, 2011
2011-S-3	09-24-13	Assessment and Collection of Selected Penalties
2014-S-12	06-25-14	Controls Over Cash Advance Accounts
2014 Payment Examination	03-30-15	2014 Payment Examination Report

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
<u>2014-S-43</u>	04-15-15	<i>Assessment of Costs to Administer the Workers' Compensation Program for the Two Fiscal Years Ended March 31, 2013</i>
<u>2015-S-46</u>	10-01-15	<i>Internal Control System Components</i>
<u>2015-BSE-3B-001</u>	05-09-16	<i>2015 Payment Examination Report</i>

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