



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

THOMAS P. DiNAPOLI
STATE COMPTROLLER

January 13, 2012

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, 2005, through September 30, 2010. 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, 2010, through September 30, 2011.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom DiNapoli".

Thomas P. DiNapoli
State Comptroller

Audits of State Agencies & Public Authorities

Five-Year Listing

October 1, 2005 - September 30, 2010



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 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 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 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, 2005 through September 30, 2010. These reports, as well as reports from other years, may be obtained by visiting the Comptroller's website at www.osc.state.ny.us.

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Audit reports are listed according to the name of the State agency or public authority at the time of issuance.

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Adirondack Park Institute		
2006-S-64	1-17-07	<i>Internal Controls Over Financial Operations</i>
Aging Research, Inc.		
2006-S-5	7-18-06	<i>Selected Financial Practices</i>
Agriculture and New York State Horse Breeding Development Fund		
2007-F-16	2-8-08	<i>Internal Controls Over Financial Operations, Follow-Up Report</i>
Albany Port District Commission		
2005-S-47	8-22-06	<i>Internal Controls Over Financial Operations</i>
2005-S-35	6-5-07	<i>Acquisition, Use and Disposition of Vehicles</i>
Archives Partnership Trust		
2005-S-24	10-31-05	<i>Internal Controls Over Financial Operations</i>
2006-F-43	12-19-06	<i>Internal Controls Over Financial Operations, Follow-Up Report</i>
Banking Department		
2006-S-37	10-4-07	<i>Oversight of the ATM Safety Act</i>
2007-S-62	8-27-08	<i>Controls Over Equipment and Vehicles</i>
2008-S-113	9-25-08	<i>Quality of Internal Control Certification</i>
2009-F-23	10-8-09	<i>Oversight of the ATM Safety Act, Follow-Up Report</i>
2009-F-43	12-31-09	<i>Controls Over Equipment and Vehicles, Follow-Up Report</i>
Battery Park City Authority		
2005-S-8	4-7-06	<i>Internal Controls Over Contracting</i>
2007-S-33	6-26-07	<i>Compliance With Freedom of Information Law Requirements</i>
2008-S-13	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2007-F-23	3-4-08	<i>Internal Controls Over Contracting, Follow-Up Report</i>
2007-F-24	2-8-08	<i>Internal Controls Over Employee Compensation, Travel and Entertainment, and Community Event Expenditures, Follow-Up Report</i>
Buffalo and Fort Erie Public Bridge Authority		
2006-F-22	10-4-06	<i>Public Communication, Board Governance, Real Estate Acquisitions, and Procurement Practices, Follow-Up Report</i>

Report Number	Date Issued	Report Title
Capital District Transportation Authority		
2008-S-144	6-4-09	Recycling Program
2009-S-111	8-5-10	Management of Overtime
Central New York Regional Transportation Authority		
2007-S-35	8-9-07	Compliance With Freedom of Information Law Requirements
2006-F-40	11-30-06	Internal Controls Over Financial Operations, Follow-Up Report
2008-S-17	9-30-08	Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities
Department of Agriculture and Markets		
2006-S-79	6-26-07	Marketing Order Revenue and Expenditures
2007-F-32	1-17-08	New York State Cattle Health Assurance Program, Follow-Up Report
2007-S-130	4-10-08	Controls Over State Fair Payroll
2008-S-150	7-30-09	Environmental Protection Fund
2008-S-132	2-12-09	Recycling Program
2009-S-7	5-26-10	Marketing Order Revenue, Expenses, and Changes in Fund Balance
Department of Civil Service		
<i>All of the following audits are of the New York State Health Insurance Program</i>		
2005-S-56	6-5-06	Selected Manually Processed Claims
2006-S-54	8-28-06	Duplicate Payments for Extracorporeal Shock Wave Therapy
2005-S-59	3-8-06	Duplicate Payments for Evaluation and Management Procedures
2005-F-36	4-7-06	Coordination of Medicare Coverage for Medical and Surgical Services in 2002, Follow-Up Report
2005-F-35	1-17-06	Coordination of Medicare Coverage for Hospital Services in 2002, Follow-Up Report
2005-F-37	4-6-06	Coordination of Medicare Coverage for Mental Health and Substance Abuse Services in 2002, Follow-Up Report
2007-S-54	9-20-07	Inappropriate Reimbursement Claims From Island Medical Associates
2006-S-11	11-30-06	Upcoding of Selected Evaluation and Management Services
2006-F-36	11-9-06	Duplicate Outpatient Claim Payments, Follow-Up Report
2007-F-14	8-9-07	Duplicate Payments for Extracorporeal Shock Wave Therapy, Follow-Up Report
2006-S-60	3-22-07	Waiving Out-of-Pocket Expenses

Report Number	Date Issued	Report Title
2006-F-35	10-10-06	<i>Coordination of Medicare Coverage for Hospital Services in 2003, Follow-Up Report</i>
2006-F-34	12-19-06	<i>Coordination of Medicare Coverage for Mental Health and Substance Abuse Services in 2003, Follow-Up Report</i>
2007-S-20	12-27-07	<i>Inappropriate Billings for Outpatient Consultation Services</i>
2006-S-85	12-27-07	<i>Payment of Facility Fees for Mobile Service Providers</i>
2007-S-12	11-6-07	<i>Payments for Mental Health and Substance Abuse Services</i>
2008-S-10	9-30-08	<i>Overpayments for Services Rendered by Dr. Constantinides</i>
2007-F-41	12-20-07	<i>Upcoding of Selected Evaluation and Management Services, Follow-Up Report</i>
2007-F-42	12-20-07	<i>Duplicate Payments for Evaluation and Management Procedures, Follow-Up Report</i>
2007-S-114	1-17-08	<i>Accuracy of the Interest Credit for 2006</i>
2007-S-83	7-3-08	<i>Health Insurance Premiums for Participating Employers</i>
2007-S-93	3-4-08	<i>Duplicate Payments for Inpatient Professional Fees</i>
2007-S-73	12-3-07	<i>Overpayments for Services at the Endoscopy Center of Long Island</i>
2007-S-72	12-3-07	<i>Overpayments for Services at the Capital Region Ambulatory Surgery Center</i>
2007-S-87	12-3-07	<i>Overpayments for Services at the Digestive Health Center of Huntington</i>
2007-S-120	2-8-08	<i>Overpayments for Services at the Day-Op Center of North Nassau</i>
2007-S-86	12-3-07	<i>Overpayments for Services at the Day-Op Center of Long Island</i>
2008-S-11	4-25-08	<i>Overpayments for Services at the South Shore Ambulatory Surgery Center</i>
2008-S-43	9-30-08	<i>Overpayments for Services by Dr. Anker and Dr. Cussatti, P.C.</i>
2008-S-28	9-30-08	<i>Overpayments for Services at the Long Island Center for Digestive Health</i>
2008-S-44	9-30-08	<i>Overpayments for Services Provided by Dr. Edward Fryman, DPM</i>
2008-S-33	9-30-08	<i>Overpayments for Services at the Kips Bay Endoscopy Center</i>
2008-S-32	9-30-08	<i>Overpayments for Services at the Guthrie Same Day Surgery Center</i>
2008-S-34	9-30-08	<i>Overpayments for Services at the Fifth Avenue Surgery Center</i>
2008-S-41	9-30-08	<i>Overpayments for Services at the Brooklyn Endoscopy and Ambulatory Surgery Center</i>
2008-S-35	9-30-08	<i>Overpayments for Services Provided by Ambulatory Surgery Center of Westchester</i>
2008-S-39	9-30-08	<i>Overpayments for Services Provided by HealthMark Medical, Inc.</i>
2008-S-42	9-30-08	<i>Overpayments for Services Provided by Ambulatory Surgery Center of Brooklyn</i>
2008-S-30	9-30-08	<i>Overpayments for Services at the Eye Surgery Center of Westchester</i>
2008-S-36	9-30-08	<i>Overpayments for Services at the Westfall Surgery Center</i>

Report Number	Date Issued	Report Title
2008-S-40	9-30-08	<i>Overpayments for Services at the Mid-Manhattan Surgi-Center</i>
2008-S-37	9-30-08	<i>Overpayments for Services at the Center for Specialty Care, Inc.</i>
2008-S-29	9-30-08	<i>Payments for Services at the MacKool Eye Institute and Laser Center</i>
2008-S-31	9-30-08	<i>Payments for Services at the Surgicare Ambulatory Surgery Center of New York</i>
2009-S-48	9-22-09	<i>Management of the Health Insurance Fund Balance</i>
2007-S-134	2-9-09	<i>Calculation of Risk Charge Costs</i>
2008-S-130	10-2-08	<i>A Summary Report on Auditing NYSHIP: New Focus and Future Directions</i>
2008-S-173	5-5-09	<i>Overpayments for Services Provided by South Island Orthopaedic Group, PC</i>
2009-S-1	7-28-09	<i>Overpayments for Claims Submitted by Nanuet Medical Services</i>
2008-S-178	7-28-09	<i>Overpayments for Claims Submitted by TotalCare Medical PC</i>
2008-S-177	7-28-09	<i>Overpayments for Claims Submitted by Albany Multi-Medicine Group</i>
2008-F-34	11-20-08	<i>Inappropriate Reimbursement Claims From Island Medical Associates, Follow-Up Report</i>
2008-F-43	7-2-09	<i>Payments for Mental Health and Substance Abuse Services, Follow-Up Report</i>
2009-S-95	7-28-10	<i>New York State Dental Program: Payments for Scaling and Root Planing Procedures</i>
2010-S-1	8-19-10	<i>New York State Dental Program: Accounting for Voided Dental Claims and Voided Checks</i>
2009-S-34	9-2-10	<i>Costs of Out-of-Network Benefits</i>
2007-S-110	1-26-10	<i>Payments of Non-Participating Providers' Facility Fee Claims</i>
2008-S-95	12-4-09	<i>Payments Made to Albany Medical Center Hospital Under the Empire Plan</i>
2009-S-23	11-19-09	<i>Overpayments for Services Provided by Dr. Handler and Dr. Moschetto</i>
2009-S-24	11-19-09	<i>Overpayments for Services Provided by Long Island Digestive Disease Consultants</i>
2009-S-22	11-19-09	<i>Overpayments for Services Provided by the Mount Kisco Medical Group, PC</i>
2009-S-98	2-10-10	<i>Payments for Services Provided by Weill Cornell Medical College</i>
2010-F-10	4-19-10	<i>Overpayments for Services at the Endoscopy Center of Long Island, Follow-Up Report</i>
2010-F-6	4-19-10	<i>Overpayments for Services at the Capital Region Ambulatory Surgery Center, Follow-Up Report</i>
2010-F-8	4-19-10	<i>Overpayments for Services at the Day-Op Center of North Nassau, Follow-Up Report</i>
2010-F-7	4-19-10	<i>Overpayments for Services at the Digestive Health Center of Huntington, Follow-Up Report</i>

Report Number	Date Issued	Report Title
2010-F-9	4-19-10	<i>Overpayments for Services at the Day-Op Center of Long Island, Follow-Up Report</i>
Department of Correctional Services		
2004-BSE-2	9-29-06	<i>Lease, Acquisition and Maintenance Costs in Contracts With M/A-COM for Radio Communications Equipment</i>
2005-S-27	6-5-06	<i>Network Security Controls</i>
2006-F-41	12-19-06	<i>Inmate Application Systems Security Controls, Follow-Up Report</i>
2007-F-12	8-29-07	<i>Network Security Controls, Follow-Up Report</i>
2006-S-56	10-18-06	<i>Written Support of Internal Controls Over the Financial Reporting of Payroll Expenditures</i>
2008-S-16	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2006-S-20	12-27-07	<i>Selected Aspects of the Procurement of Pharmaceuticals</i>
2008-BSE-2	3-17-09	<i>Unemployment Insurance Benefits to Inmates</i>
2008-S-86	1-16-09	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2007-S-2	10-9-08	<i>Otisville Correctional Facility: Selected Fiscal Operations</i>
2007-S-61	11-20-08	<i>Green Haven Correctional Facility: Selected Payroll Practices</i>
2007-S-132	11-6-08	<i>Green Haven Correctional Facility: Selected Late Vendor Payments</i>
2008-S-171	11-6-08	<i>Mid-Orange Correctional Facility: Selected Late Vendor Payments</i>
2007-S-94	12-4-08	<i>Edgcombe Correctional Facility: Selected Late Vendor Payments</i>
2007-S-141	4-23-09	<i>Arthur Kill Correctional Facility: Selected Late Vendor Payments</i>
2008-S-176	4-13-10	<i>Food Production Center: 17 Years of Fraud by the Former Director</i>
2009-S-6	8-31-10	<i>Food Production Center: Violations of Law, Conflicts of Interest and Other Improprieties</i>
2009-S-33	8-19-10	<i>Oversight of Revenue Contracts</i>
2009-S-67	9-23-10	<i>Contracts for Personal and Miscellaneous Services</i>
Department of Economic Development		
2005-F-32	3-8-06	<i>Administration of the Empire Zones Program, Follow-Up Report</i>
2005-S-25	6-5-06	<i>Participation by Minority and Women-Owned Business Enterprises in State Contracts, Follow-Up Report</i>
2005-R-6	3-13-07	<i>Oversight of Grants Awarded to the Suffolk-Nassau Chamber of Commerce at Huntington</i>
2008-S-168	2-27-09	<i>Recycling Program</i>

Report Number	Date Issued	Report Title
Department of Environmental Conservation		
2004-S-76	4-27-06	<i>Division of Water: Use of Non-State Staff to Accomplish Certain Program Requirements</i>
2005-S-46	8-22-06	<i>Division of Water: Accomplishments of Selected Partnering Organizations</i>
2005-S-74	8-10-06	<i>Financial Statements for the Title V Operating Permit Program for the Two Years Ended March 31, 2005</i>
2005-S-54	9-13-07	<i>Lease of State Land for Gas and Oil Exploration and Production</i>
2006-S-9	4-17-07	<i>State Forest Timber Sales</i>
2006-S-67	7-1-08	<i>Selected Aspects of the Waste Tire Abatement Program</i>
2007-S-76	11-26-07	<i>Security Over Personal Information</i>
2006-S-61	3-25-08	<i>Selected Aspects of the Dam Safety Program</i>
2009-F-25	8-27-09	<i>State Forest Timber Sales, Follow-Up Report</i>
2009-F-1	5-14-09	<i>Lease of State Land for Gas and Oil Exploration and Production, Follow-Up Report</i>
2008-S-81	1-16-09	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2007-S-64	4-23-09	<i>Selected Practices Regarding Payroll Overtime</i>
2008-S-65	3-22-10	<i>Pollution Testing on Exhaust Emissions From Heavy-Duty Vehicles</i>
2008-S-121	3-22-10	<i>Environmental Protection Fund</i>
2009-S-69	7-6-10	<i>Collection of Petroleum Bulk Storage Fees</i>
2008-S-94	2-10-10	<i>Financial Statements for the Title V Operating Permit Program for the Two Years Ended March 31, 2007</i>
2008-S-142	12-17-09	<i>Recycling Program</i>
Department of Health		
2005-S-65	6-5-06	<i>Western Regional Emergency Medical System, Inc. Grant Expenditures</i>
2005-S-10	6-5-06	<i>Oversight of Health Care Reform Act Pool Disbursements</i>
2005-F-19	2-6-06	<i>Long-Term Home Health Care Program, Follow-Up Report</i>
2006-F-15	9-21-06	<i>Oversight of Public Water Supply Systems, Follow-Up Report</i>
2005-S-17	7-18-06	<i>Internal Controls Over Procurement Operations and Equipment Asset Management</i>
2005-F-14	11-29-05	<i>Health Research, Inc.: Disbursement of Discretionary Funds, Follow-Up Report</i>
2004-S-48	2-7-06	<i>Multiple Medicaid Payments for Managed Care Recipients</i>
2005-S-51	9-6-06	<i>Medicaid Prescription Drug Rebates</i>
2004-S-29	10-31-05	<i>Medicaid Claims Processing Accuracy</i>

Report Number	Date Issued	Report Title
2005-F-21	12-20-05	<i>Medicaid Claims Processing Accuracy for the Year Ended March 31, 2004, Follow-Up Report</i>
2005-S-31	8-21-06	<i>Medicaid Claims Processing for the Six Months Ended September 30, 2005</i>
2005-S-63	8-10-06	<i>Medicaid Claims Processing for the Six Months Ended March 31, 2006</i>
2005-F-20	11-29-05	<i>Medicaid Claims Paid in 2002 for Medicare Part A Eligible Recipients, Follow-Up Report</i>
2006-S-34	9-7-06	<i>Medicaid Payments for Human Immunodeficiency Virus (HIV) Pre-Test Counseling Services</i>
2006-S-35	9-7-06	<i>Duplicate Medicaid Payments to Clinics</i>
2006-F-28	9-21-06	<i>Medicaid Managed Care Payments for Newborn Services, Follow-Up Report</i>
2006-S-30	7-18-06	<i>Duplicate Medicaid Payments to Fulton County Ambulance</i>
2005-S-41	2-28-07	<i>Immunization Program</i>
2004-S-49	6-14-07	<i>Oversight of the Childhood Lead Poisoning Prevention Program</i>
2006-S-31	8-9-07	<i>Security Over Community Water Supply Systems</i>
2005-S-21	8-9-07	<i>Office of Professional Medical Conduct: Complaints and Investigations Process</i>
2006-F-52	6-5-07	<i>Maintaining Information on Adverse Patient Incidents at Hospitals and Clinics, Follow-Up Report</i>
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 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>

Report Number	Date Issued	Report Title
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>
2006-S-40	10-4-06	<i>Written Support of Internal Controls Over the eMedNY System</i>
2006-S-70	11-9-06	<i>Electronic Transfer of Medicaid Payments</i>
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>
2006-S-7	3-4-08	<i>Oversight of Adult Care Facilities</i>
2007-S-32	6-25-08	<i>Oversight of the Spinal Cord Injury Research Trust Fund</i>
2007-S-9	11-6-07	<i>Flu Pandemic Preparedness</i>
2007-S-100	5-16-08	<i>Medicaid Fee-for-Service Payments for Managed Care Recipients</i>
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>
2006-S-53	12-17-07	<i>Medicaid Overpayments for Mental Health Services</i>
2008-S-5	9-25-08	<i>Potential Overpayments of Medicaid Provider Claims for HIV Primary Care Services</i>
2007-S-137	9-8-08	<i>Medicaid Payments for HIV Drug Resistance Testing</i>
2007-S-71	12-27-07	<i>Inappropriate Medicaid Billings for Dental Restorations</i>
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>
2007-F-21	10-10-07	<i>Duplicate Medicaid Payments to Clinics, Follow-Up Report</i>
2008-F-2	4-10-08	<i>Medicaid Prescription Drug Rebates, Follow-Up Report</i>

Report Number	Date Issued	Report Title
2007-F-19	10-10-07	<i>Duplicate Medicaid Payments to Fulton County Ambulance, Follow-Up Report</i>
2007-F-18	10-10-07	<i>Medicaid Claims Processing for the Six Months Ended September 30, 2005, Follow-Up Report</i>
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>
2007-F-15	10-10-07	<i>Electronic Transfer of Medicaid Payments, Follow-Up Report</i>
2008-F-9	9-11-08	<i>Implementation of eMedNY, Follow-Up Report</i>
2007-S-69	2-8-08	<i>Montrose Veterans' Home: Vendor Interest Payments</i>
2008-S-23	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2007-F-34	1-4-08	<i>Internal Controls Over Procurement Operations and Equipment Asset Management, Follow-Up Report</i>
2007-S-139	12-10-08	<i>Controls Over eMedNY Edit Changes</i>
2008-S-4	3-3-09	<i>Inappropriate Payments for Medicaid Recipients Residing and Enrolled in Other States</i>
2008-S-123	3-18-09	<i>Medicaid Payments for Diabetic Testing Supplies</i>
2008-S-125	3-25-09	<i>Inappropriate Medicaid Payments for Dental Services Provided to Patients With Dentures</i>
2008-S-166	9-29-09	<i>Inappropriate Payments for Vision Care Services Claimed by Dr. Horowitz</i>
2008-S-127	9-10-09	<i>Enhanced Medicaid Payments to Selected Nursing Service Agencies That Provide Care for Medically Fragile Children</i>
2008-S-152	9-10-09	<i>Inappropriate Medicaid Claims for Newborn Services</i>
2008-F-56	5-7-09	<i>Inappropriate Medicaid Billings for Dental Restorations, Follow-Up Report</i>
2008-F-46	7-2-09	<i>Inappropriate Medicaid Billings for Dental Services, Follow-Up Report</i>
2008-F-55	5-7-09	<i>Inappropriate Medicaid Billings for Dental Sealants, Follow-Up Report</i>
2008-F-10	10-9-08	<i>Medicaid Payments to Clinics When Patients Were Hospitalized, Follow-Up Report</i>
2008-F-23	11-20-08	<i>Medicaid Payments to Home Care Providers While Recipients Were Hospitalized, Follow-Up Report</i>
2008-F-24	12-18-08	<i>Medicaid Payments to Transportation Providers While Recipients Were Hospitalized, Follow-Up Report</i>
2009-F-12	8-27-09	<i>Inappropriate Medicaid Payments for Durable Medical Equipment While Recipients Resided in Nursing Homes, Follow-Up Report</i>
2008-F-54	6-4-09	<i>Medicaid Overpayments for Mental Health Services, Follow-Up Report</i>

Report Number	Date Issued	Report Title
2008-F-32	8-27-09	<i>Medicaid Payments to Office of Mental Health and Office of Mental Retardation and Developmental Disabilities Providers While Recipients Were Hospitalized, Follow-Up Report</i>
2008-F-25	2-12-09	<i>Medicaid Payments to Referred Ambulatory and Laboratory Providers While Recipients Were Hospitalized, Follow-Up Report</i>
2009-F-11	6-4-09	<i>Medicaid Payments for Pharmacy Services While Recipients Resided in Nursing Homes, Follow-Up Report</i>
2008-F-44	12-18-08	<i>Medicaid Payments to Signature Health Center, LLC, Follow-Up Report</i>
2008-F-21	10-9-08	<i>Physical Therapy Services Provided by Clinics to Medicaid Recipients, Follow-Up Report</i>
2008-S-128	1-16-09	<i>Medicaid Overpayments of Coinsurance Fees for Medicare Beneficiaries</i>
2008-S-63	12-10-08	<i>Medicaid Overpayments for Medicare Part B Beneficiaries</i>
2008-F-45	12-18-08	<i>Medicaid Overpayments of Medicare Part B Deductibles, Follow-Up Report</i>
2008-S-70	7-21-09	<i>Medicaid Claims Processing for the Six Months Ended September 30, 2008</i>
2008-F-11	10-9-08	<i>Medicaid Claims Processing for the Six Months Ended March 31, 2007, Follow-Up Report</i>
2008-F-26	7-2-09	<i>Eligibility of Children Enrolled in Child Health Plus B, Follow-Up Report</i>
2008-F-6	6-4-09	<i>Immunization Program, Follow-Up Report</i>
2007-S-75	5-12-09	<i>Food Program Payments to Selected Child Care Centers in New York City</i>
2009-F-7	7-2-09	<i>Flu Pandemic Preparedness, Follow-Up Report</i>
2008-F-29	7-2-09	<i>Office of Professional Medical Conduct: Complaints and Investigations Process, Follow-Up Report</i>
2007-R-5	12-4-08	<i>Administration of Government Funds Awarded to Dor Yeshorim</i>
2009-F-8	4-9-09	<i>Montrose Veterans' Home: Vendor Interest Payments, Follow-Up Report</i>
2008-F-30	4-23-09	<i>Security Over Community Water Supply Systems, Follow-Up Report</i>
2009-S-28	5-3-10	<i>Medicaid Payments for Hospital Readmissions</i>
2008-S-163	12-22-09	<i>Inappropriate Medicaid Payments for Recipients With Multiple Identification Numbers</i>
2009-S-26	12-22-09	<i>Improper Medicaid Payments for Misclassified Patient Discharges</i>
2010-S-12	9-30-10	<i>Medicaid Payments for Dental Consultations</i>
2009-S-29	5-3-10	<i>Medicaid Payments for Out-of-State Ambulatory Surgery Services</i>
2009-S-35	5-3-10	<i>Medicaid Overpayments for Non-Emergency Out-of-State Inpatient Services</i>
2008-S-153	10-15-09	<i>Medicaid Reimbursement of Synagis</i>
2009-S-46	8-16-10	<i>Medicaid Payments for Excessive Dental Services</i>
2009-S-36	9-20-10	<i>Medicaid Payments for Medicare Part A Beneficiaries</i>

Report Number	Date Issued	Report Title
2009-S-64	9-20-10	<i>Excessive Medicaid Payments for Services to Recipients Receiving Medicare Benefits</i>
2009-S-25	9-24-10	<i>Enhanced Medicaid Payments to Selected Home Health Care Service Providers</i>
2009-S-59	9-9-10	<i>Collections of Medicaid Accounts Receivable</i>
2009-S-21	9-23-10	<i>Medicaid Claims Processing for the Six Months Ended September 30, 2009</i>
2008-S-155	12-22-09	<i>Medicaid Claims Processing for the Six Months Ended March 31, 2009</i>
2009-F-38	12-17-09	<i>Medicaid Claims Processing for the Six Months Ended March 31, 2008, Follow-Up Report</i>
2009-F-34	10-8-09	<i>Inappropriate Medicaid Billings for Dental Services, Follow-Up Report</i>
2009-F-36	3-22-10	<i>Medicaid Fee-for-Service Payments for Managed Care Recipients, Follow-Up Report</i>
2009-F-35	11-19-09	<i>Duplicate Medicaid Payments for Outpatient Services, Follow-Up Report</i>
2009-F-40	4-19-10	<i>Potential Overpayments of Medicaid Provider Claims for HIV Primary Care Services, Follow-Up Report</i>
2009-F-39	4-19-10	<i>Medicaid Payments for HIV Drug Resistance Testing, Follow-Up Report</i>
2008-F-33	4-19-10	<i>Inappropriate Medicaid Payments for Community-Based Services While Recipients Resided in Nursing Homes, Follow-Up Report</i>
2010-F-20	9-20-10	<i>Medicaid Overpayments for Medicare Part B Beneficiaries, Follow-Up Report</i>
2008-S-88	10-8-09	<i>Clinical Laboratory Evaluation Program</i>
2009-S-17	9-30-10	<i>Oversight of Revenue Contracts</i>
2008-F-31	1-14-10	<i>Oversight of the Childhood Lead Poisoning Prevention Program, Follow-Up Report</i>
2009-F-30	1-14-10	<i>Oversight of Adult Care Facilities, Follow-Up Report</i>
2009-F-31	12-3-09	<i>Oversight of the Spinal Cord Injury Research Trust Fund, Follow-Up Report</i>
Department of Labor		
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>
2006-S-43	10-4-06	<i>Written Support of Internal Controls Over the Financial Reporting of Unemployment Insurance</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-86	6-5-07	<i>Use of New Hires Database</i>

Report Number	Date Issued	Report Title
2008-BSE-2	3-17-09	<i>Unemployment Insurance Benefits to Inmates</i>
2008-F-50	2-27-09	<i>Use of New Hires Database, Follow-Up Report</i>
2009-S-16	8-26-10	<i>Oversight of Revenue Contracts</i>
2009-BSE-3A-004	7-29-10	<i>Unemployment Insurance Benefits</i>
Department of Motor Vehicles		
2005-F-28	7-18-06	<i>Implementation of the Insurance Information and Enforcement System, Follow-Up Report</i>
2005-S-53	9-4-07	<i>Bus Driver Licensing and Oversight</i>
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>
2005-S-72	11-30-06	<i>Insurance Carrier Assessments for the Two Years Ended March 31, 2005</i>
2007-S-52	6-19-08	<i>Revenue Collection and Reporting</i>
2007-S-15	4-24-08	<i>Internal Controls Over Revenue Collection</i>
2008-S-25	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2007-S-96	1-14-09	<i>Issuance of Commercial Driver's Licenses</i>
2007-R-3	3-12-09	<i>Contract With the Motorcycle Association of New York State, Inc.</i>
2008-S-47	10-8-09	<i>Vehicle Emissions Testing Program</i>
2009-S-15	2-10-09	<i>Oversight of Revenue Contracts</i>
2009-S-50	7-1-10	<i>Contracts for Personal and Miscellaneous Services</i>
2008-S-161	3-22-10	<i>Insurance Carrier Assessments for the Three Years Ended March 31, 2008</i>
2008-F-51	9-9-10	<i>Bus Driver Licensing and Oversight, Follow-Up Report</i>
2008-F-52	12-17-09	<i>Complaints Against Regulated Entities, Follow-Up Report</i>
Department of State		
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>
2008-F-18	8-14-08	<i>Cemetery Maintenance Fund, Follow-Up Report</i>
2008-F-19	10-9-08	<i>Oversight of the Enhanced Wireless 911 Program, Follow-Up Report</i>
2008-S-149	12-17-09	<i>Environmental Protection Fund</i>
2009-F-44	12-30-09	<i>Vendor Payment Practices, Follow-Up Report</i>

Report Number	Date Issued	Report Title
Department of Taxation and Finance		
2006-F-11	8-22-06	Administration and Oversight of the Tax Protest Resolution Process, Follow-Up Report
2005-F-4	11-4-05	Information Technology Controls Over the Personal Income Tax System, Follow-Up Report
2006-S-39	9-6-06	Written Support of Internal Controls Over Financial Reporting for Personal Income Tax Revenue
2005-S-50	12-14-06	Progress in the Implementation of e-MPIRE
2007-S-77	8-29-07	Security Over Personal Information
2006-S-112	9-28-07	Designation of Cases as Uncollectible
2006-F-12	10-4-06	Sales Tax Distribution Process, Follow-Up Report
2007-S-55	8-29-07	Controls Over Selected Aspects of Payroll
2007-F-44	1-4-08	Progress in the Implementation of e-MPIRE, Follow-Up Report
2010-S-8	7-5-10	Wireless Security Controls
2009-S-38	7-7-10	Contracts for Personal and Miscellaneous Services
2009-S-82	6-29-10	Minority and Women's Business Enterprise Reporting
2008-S-164	10-8-09	Collection of Assessed Tax Liabilities
Department of Transportation		
2004-R-1	7-18-06	Contract With Dejana Industries, Inc. for Clean-Up Services
2005-F-30	2-8-06	Privatization of Stewart International Airport: Monitoring of Capital Construction Projects, Follow-Up Report
2005-F-31	2-8-06	Privatization of Stewart International Airport: Monitoring Lease Agreement, Follow-Up Report
2004-BSE-2	9-29-06	Lease, Acquisition and Maintenance Costs in Contracts With M/A-COM for Radio Communications Equipment
2006-S-44	10-4-06	Written Support of Internal Controls Over Financial Reporting of Capital Assets
2005-S-71	12-19-06	Network Security Controls
2006-R-3	6-5-07	Contract With Concrete Applied Technology Corporation
2006-S-8	12-19-07	Construction Contract Payments
2008-F-4	4-24-08	Network Security Controls, Follow-Up Report
2008-S-83	12-18-08	Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources
2008-S-138	7-2-09	Recycling Program
2008-S-116	1-16-09	Quality of Internal Control Certification

Report Number	Date Issued	Report Title
2008-S-102	1-12-10	<i>Management and Oversight of Structural Defects on Highway Bridges</i>
2009-S-52	7-1-10	<i>Drawdown of Federal Funds</i>
2009-S-14	7-1-10	<i>Oversight of Revenue Contracts and Fees</i>
Development Authority of the North Country		
2005-S-34	9-19-06	<i>Board Governance, Procurement and Disbursement Practices</i>
2005-S-62	9-19-06	<i>Revenue, Selected Expenses and Accounting System</i>
2007-S-37	6-26-07	<i>Compliance With Freedom of Information Law Requirements</i>
2007-F-39	1-4-08	<i>Board Governance, Procurement and Disbursement Practices, Follow-Up Report</i>
2007-F-38	1-4-08	<i>Revenue, Selected Expenses and Accounting System, Follow-Up Report</i>
Division of Criminal Justice Services		
2005-R-2	8-21-06	<i>Homeland Security Grant</i>
2006-S-21	12-27-07	<i>Sex Offender Registry Program</i>
2008-S-104	9-25-08	<i>Quality of Internal Control Certification</i>
2008-S-78	10-9-08	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
Division of Homeland Security and Emergency Services		
2009-S-19	8-26-10	<i>Oversight of Revenue Contracts</i>
Division of Housing and Community Renewal		
2006-S-41	6-26-07	<i>Compliance With Selected Reporting Requirements</i>
2006-S-69	11-6-07	<i>Section 8 Program Participant Eligibility</i>
2007-S-92	4-20-08	<i>Tenant Selection Practices at Rochdale Village</i>
2007-S-19	2-8-08	<i>Oversight of Selected Purchasing Practices at Rochdale Village</i>
2009-F-20	7-16-09	<i>Section 8 Program Participant Eligibility, Follow-Up Report</i>
2008-S-122	12-3-09	<i>Vacancies at Selected Mitchell-Lama Housing Developments</i>
2009-F-22	10-22-09	<i>Tenant Selection Practices at Rochdale Village, Follow-Up Report</i>
2009-F-21	11-5-09	<i>Oversight of Selected Purchasing Practices at Rochdale Village, Follow-Up Report</i>
Division of Human Rights		
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>
2009-F-17	3-22-10	<i>Internal Controls Over Selected Financial Operations, Follow-Up Report</i>

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Division of Military and Naval Affairs		
2008-S-112	9-25-08	Quality of Internal Control Certification
2008-S-79	11-6-08	Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources
2007-S-117	11-20-08	Late Vendor Payments
2009-F-48	3-22-10	Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources, Follow-Up Report
Division of Parole		
2007-S-82	5-8-08	Network Security Controls
2008-S-136	2-12-09	Recycling Program
2009-F-28	11-19-09	Network Security Controls, Follow-Up Report
Division of Probation and Correctional Alternatives		
2008-S-105	11-6-08	Quality of Internal Control Certification
Division of State Police		
2004-BSE-2	9-29-06	Lease, Acquisition and Maintenance Costs in Contracts With M/A-COM for Radio Communications Equipment
2007-R-8	1-16-09	Contract With Crown Communications, New York
2009-S-57	3-24-10	Interest Earned on Seized Assets
2009-S-81	3-24-10	Minority and Women's Business Enterprise Reporting
Division of Tax Appeals		
2006-S-48	11-9-06	Management of the System to Resolve Taxpayer Disputes
Division of the Lottery		
2004-S-11	10-31-05	Selection and Licensing of Lottery Retailers
2006-S-4	9-6-06	Controls and Accountability Over Video Lottery Revenue
2008-F-1	3-4-08	Selection and Licensing of Lottery Retailers, Follow-Up Report
Division of Veterans' Affairs		
2008-S-115	11-6-08	Quality of Internal Control Certification
Dormitory Authority of the State of New York		
2006-F-27	9-21-06	Selected Aspects of the Bond Issuance Process, Follow-Up Report
2007-S-38	6-26-07	Compliance With Freedom of Information Law Requirements

Report Number	Date Issued	Report Title
2008-S-77	11-6-08	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2009-F-47	2-10-10	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources, Follow-Up Report</i>
Empire State Development Corporation		
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>
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>
2007-F-51	3-4-08	<i>Oversight of Subsidiary Operations, Follow-Up Report</i>
2008-S-137	2-27-09	<i>Recycling Program</i>
2008-S-162	12-3-09	<i>Funding Commitments for Economic Development Projects</i>
2009-S-62	7-22-10	<i>Contracts for Personal and Miscellaneous Services</i>
2009-F-49	3-22-10	<i>Recycling Program, Follow-Up Report</i>
Environmental Facilities Corporation		
2007-S-39	7-16-07	<i>Compliance With Freedom of Information Law Requirements</i>
Erie County Medical Center Corporation		
2008-S-59	9-11-08	<i>Accuracy of Employee Retirement Reporting</i>
Foundation for Science, Technology and Innovation		
2006-S-121	6-26-07	<i>Internal Controls Over Financial Operations</i>
2006-S-57	3-21-07	<i>Small Business Technology Investment Fund</i>
Governors Island Preservation and Education Corporation		
2005-S-43	6-5-07	<i>Management of the Governors Island Redevelopment Process</i>
Greater Rochester Community Transportation Foundation		
2005-F-10	10-31-05	<i>Selected Financial Management Practices, Follow-Up Report</i>
Higher Education Services Corporation		
2008-S-96	8-14-08	<i>Quality of Internal Control Certification</i>
<i>(The remainder of the Higher Education Services Corporation audits are of the Tuition Assistance Program)</i>		
2004-T-5	8-10-06	<i>American Center for Career Training</i>

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2005-T-1	8-10-06	Roberts Business Institute
2005-T-3	8-1-06	Queensborough Community College
2004-T-4	1-17-06	ASA Institute of Business and Computer Technology
2004-T-3	4-6-06	Franklin Career Institute
2004-T-6	11-17-05	Rochester Business Institute
2005-T-5	9-6-06	The School of Visual Arts
2006-T-2	8-10-06	Schenectady County Community College
2005-T-4	11-9-06	Long Island Business Institute
2005-T-2	11-30-06	Boricua College
2006-T-3	12-19-06	St. Joseph's College
2006-T-1	12-19-06	Manhattan School of Computer Technology
2006-T-4	2-7-08	New York Institute of English and Business
2007-T-6	8-14-08	Interboro Institute
2007-T-1	3-4-08	Brooklyn Institute of Business Technology
2006-T-5	11-26-07	Manhattanville College
2007-T-2	12-7-07	Canisius College
2007-T-5	8-6-09	Globe Institute of Technology
2008-T-1	12-11-08	Baruch College
2007-T-4	12-11-08	Molloy College
2008-T-2	3-26-09	Mandl School
2009-T-3	5-25-10	Hunter College
2008-T-4	12-3-09	ASA Institute of Business and Computer Technology
2008-T-3	10-8-09	Technical Career Institute
2009-T-2	9-16-10	Bramson ORT
2009-T-4	6-22-10	College of New Rochelle
2009-T-1	12-31-09	St. John's University
Housing Finance Agency		
2007-F-1	6-4-07	Internal Controls Over Financial Operations, Follow-Up Report
2006-S-29	11-9-06	Senior Housing Finance Program
2007-S-40	6-26-07	Compliance With Freedom of Information Law Requirements
2008-S-52	7-31-08	Eligibility for Health Insurance Coverage
2008-S-56	9-11-08	Accuracy of Employee Retirement Reporting
2008-F-7	7-3-08	Senior Housing Finance Program, Follow-Up Report
2010-F-4	3-22-10	Eligibility for Health Insurance Coverage, Follow-Up Report
2010-F-5	3-22-10	Accuracy of Employee Retirement Reporting, Follow-Up Report

Report Number	Date Issued	Report Title
Hudson River-Black River Regulating District		
2007-S-41	8-9-07	Compliance With Freedom of Information Law Requirements
2008-S-51	7-17-08	Eligibility for Health Insurance Coverage
2008-S-61	9-11-08	Accuracy of Employee Retirement Reporting
Hudson River Park Trust		
2006-F-1	4-6-06	Internal Controls Over Financial Operations, Follow-Up Report
2006-S-23	8-29-07	West 30 th Street Heliport: Safety and Security
2006-S-75	12-21-07	West 30 th Street Heliport: Revenue Operations
2009-F-10	9-24-09	West 30 th Street Heliport: Safety and Security, Follow-Up Report
2009-F-9	9-10-09	West 30 th Street Heliport: Revenue Operations, Follow-Up Report
Industrial Exhibit Authority		
2007-S-97	4-10-08	Overtime Controls for Work During the New York State Fair
2008-S-91	1-20-09	Controls Over Trade Agreements
Insurance Department		
2005-F-8	12-20-05	Insurance Frauds Bureau: Activities to Combat Automobile Insurance Fraud, Follow-Up Report
2006-S-46	6-5-07	Contract With Alicare Inc., Regarding Stop-Loss Funds
2007-S-66	3-4-08	Assessment of Costs to Administer Insurance Department Operations for the Two Years Ended March 31, 2006
2008-S-167	6-4-09	Administration of the Individual Direct Payment Health Insurance Program
2009-S-85	7-22-10	Assessment of Costs to Administer Department Operations
Long Island Power Authority		
2006-S-114	6-26-07	Vehicle Acquisition, Use and Disposition
2006-S-108	6-26-07	Compliance With Freedom of Information Law Requirements
2008-S-93	6-1-09	Internal Controls Over Fiscal Operations
2008-S-135	1-29-09	Recycling Program
2009-S-9	7-22-10	Oversight of Contracts With National Grid
Metropolitan Transportation Authority		
2006-S-6	9-6-06	Controls Over Security-Sensitive Information for the Capital Projects Program
2003-S-58	10-18-05	Bridges and Tunnels: Capital Project Planning and Cost Estimation
2004-S-63	6-4-06	Safety of Grade-Level Railroad Crossings

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2007-S-50	8-29-07	<i>Bridges and Tunnels: Compliance With Freedom of Information Law Requirements</i>
2006-S-19	8-29-07	<i>New York Transit Museum: Selected Financial Management Practices of the Nostalgia Train Program</i>
2007-F-31	3-4-08	<i>Safety of Grade-Level Railroad Crossings, Follow-Up Report</i>
2008-S-26	9-30-08	<i>New York City Transit: Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2006-S-109	10-10-07	<i>New York City Transit: Compliance With Freedom of Information Law Requirements</i>
2006-S-83	11-26-07	<i>Metro North Railroad: Railcar Air Conditioning</i>
2008-S-27	9-30-08	<i>Long Island Rail Road: Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2008-S-85	8-13-09	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2008-S-158	9-14-09	<i>Contracts for Personal and Miscellaneous Services</i>
2007-S-127	5-4-09	<i>New York City Transit: Access-A-Ride Safety Issues</i>
2008-F-27	12-4-08	<i>Bridges and Tunnels: Capital Project Planning and Cost Estimation, Follow-Up Report</i>
2009-S-88	8-5-10	<i>Management and Control of Employee Overtime Costs</i>
2009-S-10	7-1-10	<i>Real Estate Portfolio</i>
2008-S-175	5-20-10	<i>The MTA Bus Company and New York City Transit: Selected Aspects of Vehicle Fuel Procurement and Use</i>
2009-S-91	8-26-10	<i>Long Island Rail Road: Recycling Program</i>
2008-S-141	8-26-10	<i>New York City Transit: Recycling Program</i>
2009-S-92	8-26-10	<i>Metro-North Railroad: Recycling Program</i>
Multi-Agency		
2007-S-29	6-25-08	<i>Emergency Preparedness at Selected State Agencies</i>
2007-S-27	6-16-08	<i>Small-Dollar Purchases</i>
2008-BSE-16	3-10-09	<i>State Agency Compliance With the Prompt Contracting Law</i>
2009-S-13	7-21-10	<i>Use of Grant Funds Provided to ComLinks, Inc.</i>
2007-S-128	8-20-10	<i>Grants and Contracts Awarded to Educators for Children, Youth and Families, Inc.</i>
2009-S-56	9-9-10	<i>State Agency Small-Dollar Purchases</i>
2010-BSE-P. Pay	5-28-10	<i>2010 Prompt Payment Reports</i>

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Nassau County Interim Finance Authority		
2006-S-72	12-19-06	Internal Controls Over Selected Financial Management Practices
Natural Heritage Trust		
2005-S-12	2-7-06	Internal Controls Over Procurement
2007-F-8	8-29-07	Internal Controls Over Procurement, Follow-Up Report
2007-S-28	5-8-08	Controls Over Gifts and Contributions
New York City Off-Track Betting Corporation		
2008-S-147	8-14-09	Financial Condition and Governance
New York Convention Center Operating Corporation		
2007-S-36	7-16-07	Compliance With Freedom of Information Law Requirements
2006-S-115	9-28-07	Vehicle Acquisition, Use and Disposition
2006-F-49	2-5-07	Internal Controls Over Contracting and Procurement Practices, Follow-Up Report
2008-S-15	9-30-08	Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities
2008-S-143	9-10-09	Recycling Program
2009-S-40	12-17-09	Oversight of Revenue Contracts
2009-F-50	12-17-09	Compliance With Freedom of Information Law Requirements, Follow-Up Report
2009-F-51	12-31-09	Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities, Follow-Up Report
New York Power Authority		
2005-S-28	7-31-06	Internal Controls Over Procurement
2006-S-10	10-30-06	Niagara Power Project: Reported Revenues and Disbursements
2006-S-116	9-28-07	Vehicle Acquisition, Use and Disposition
2007-S-42	7-16-07	Compliance With Freedom of Information Law Requirements
2009-S-110	7-15-10	Controls Over Overtime
New York Racing Association		
2005-S-3	2-17-06	Audit of the Annual Franchise Fee for Calendar Years 2002 and 2003
2005-S-29	12-15-06	Backstretch Operations
2005-S-52	6-15-07	Capital Program Operations
2006-F-51	6-15-07	Travel and Entertainment Expenses, Follow-Up Report

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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>
2009-S-89	7-12-10	<i>Financial Condition and Selected Governance Activities</i>
2010-S-54	8-31-10	<i>Financial Condition and Operating Practices: First Interim Report</i>
<i>New York State Affordable Housing Corporation</i>		
2008-S-100	9-30-09	<i>Homebuyer Selection and Approval</i>
<i>New York State Bridge Authority</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>
2008-S-18	6-5-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2008-S-55	7-17-08	<i>Eligibility for Health Insurance Coverage</i>
2008-S-62	9-11-08	<i>Accuracy of Employee Retirement Reporting</i>
<i>New York State Canal Corporation</i>		
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>
<i>New York State Energy Research and Development Authority</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>
2008-S-74	1-16-09	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2008-S-92	8-5-09	<i>System Benefits Charge Achievements</i>
<i>New York State Racing and Wagering Board</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>
2008-S-174	1-26-09	<i>Questionable Payroll Transactions Involving the Executive Director</i>

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New York State Sports Authority		
2006-S-45	1-18-07	<i>Need for Continuing Operations</i>
New York State Thoroughbred Breeding and Development Fund		
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>
New York State Thoroughbred Racing Capital Investment Fund		
2004-S-71	12-5-05	<i>Internal Controls Over Financial Operations</i>
New York State Thruway Authority		
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>
2008-S-48	10-23-08	<i>Status of the Board-Approved Capital Plan for 2005-2011</i>
2008-S-159	4-3-09	<i>Gas Prices at Thruway Travel Plazas</i>
2008-F-22	7-30-09	<i>Debt Issuance Costs and Services, Follow-Up Report</i>
2008-S-103	1-15-10	<i>Travel Plaza Revenues and Capital Improvements</i>
2010-S-10	9-23-10	<i>Management of Overtime Costs</i>
2010-F-24	7-2-10	<i>Gas Prices at Thruway Travel Plazas, Follow-Up Report</i>
2010-F-18	6-22-10	<i>Accuracy of Employee Retirement Reporting, Follow-Up Report</i>
Niagara Frontier Transportation Authority		
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>
2008-S-82	11-6-08	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2010-S-26	9-27-10	<i>Years of Double Dipping by Transit Police Officers</i>
2009-S-107	7-20-10	<i>Controls Over Overtime</i>
Office for People With Developmental Disabilities		
2009-S-41	8-24-10	<i>Contracts for Personal and Miscellaneous Services</i>

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2010-F-13	9-16-10	<i>Preservation Fund Procurement Practices at Springbrook NY, Inc., Follow-Up Report</i>
Office for Technology		
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>
2009-S-104	7-22-10	<i>Minority and Women's Business Enterprise Reporting</i>
Office for the Aging		
2005-Q-7	2-7-06	<i>Certification of Compliance With Internal Control Provisions</i>
2006-S-76	8-16-07	<i>Ombudsman Program</i>
2008-S-114	9-11-08	<i>Quality of Internal Control Certification</i>
2009-F-4	7-2-09	<i>Ombudsman Program, Follow-Up Report</i>
Office of Alcoholism and Substance Abuse Services		
2006-S-98	11-6-07	<i>Network Security Controls</i>
2008-F-35	1-16-09	<i>Network Security Controls, Follow-Up Report</i>
2008-S-139	4-23-09	<i>Recycling Program</i>
2008-R-1	5-6-10	<i>Contract With Daytop Village, Inc.</i>
2007-S-60	5-5-10	<i>Chemical Dependency Program Payments to Selected Contractors in New York City</i>
Office of Children and Family Services		
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>
2005-S-40	12-19-06	<i>New York City Day Care Complaints</i>
2005-S-55	7-30-07	<i>Day Care Complaints Outside of New York City</i>
2007-F-26	8-29-07	<i>Sibling Placement in Foster Care, Follow-Up Report</i>
2006-S-33	7-2-08	<i>Use of Funds to Create and Preserve Child Care Slots in New York City</i>
2007-N-11	5-29-08	<i>Health, Safety and Fiscal Issues Relating to Legally-Exempt Child Care in New York City</i>

Report Number	Date Issued	Report Title
2008-F-5	9-25-08	<i>New York City Day Care Complaints, Follow-Up Report</i>
2007-S-10	10-10-07	<i>Sibling Placement in Foster Care in New York City</i>
2007-F-25	10-10-07	<i>Education Programs in Residential Facilities, Follow-Up Report</i>
2008-S-22	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2007-S-129	6-5-09	<i>Oversight of Child Protective Services Outside New York City</i>
2008-F-48	7-2-09	<i>Sibling Placement in Foster Care in New York City, Follow-Up Report</i>
2007-S-105	12-4-08	<i>Tryon Limited Secure Residential Center: Selected Facility Costs</i>
2008-S-106	8-18-10	<i>Adoption Subsidy Program</i>
2009-S-105	7-29-10	<i>Minority and Women's Business Enterprise Reporting</i>
2009-F-18	4-19-10	<i>Health, Safety and Fiscal Issues Relating to Legally-Exempt Child Care in New York City, Follow-Up Report</i>
2008-F-49	2-10-10	<i>Day Care Complaints Outside of New York City, Follow-Up Report</i>
Office of Court Administration		
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>
2009-S-58	2-10-10	<i>New York and Queens County Clerk's Offices: Control and Accountability Over Court and Trust Funds</i>
Office of General Services		
2004-S-74	10-18-05	<i>Statewide Capital Asset Accounting System</i>
2004-S-90	1-17-06	<i>Emergency Contracting Practices</i>
2005-S-18	8-3-06	<i>Contract Monitoring</i>
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>
2008-S-72	12-4-08	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2008-S-134	2-27-09	<i>Recycling Program</i>

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2009-S-31	7-15-10	<i>Interagency Consolidation of Administrative and Support Services</i>
2007-R-6	8-12-10	<i>Contract With EBSCO Subscription Services, Inc.</i>
Office of Mental Health		
2006-F-10	7-18-06	<i>Contract With Banana Kelly Community Improvement Corporation, Follow-Up Report</i>
2004-S-83	4-6-06	<i>Children's Mental Health Single Point of Access</i>
2005-S-48	8-10-06	<i>Pilgrim Psychiatric Center: Selected Financial Management Practices</i>
2006-F-14	9-6-06	<i>South Beach Psychiatric Center: Selected Financial Management Practices, Follow-Up Report</i>
2006-F-30	10-4-06	<i>Incident Management Practices at Selected Psychiatric Centers, Follow-Up Report</i>
2006-S-36	8-10-07	<i>South Beach Psychiatric Center: Facility Security</i>
2006-S-81	6-26-07	<i>High Overtime Payments to Individuals at Hudson River Psychiatric Center</i>
2006-S-2	1-17-07	<i>New York State Psychiatric Institute: Selected Financial Management Practices</i>
2007-S-36	12-7-07	<i>Children's Mental Health Single Point of Access, Follow-Up Report</i>
2006-S-103	12-20-07	<i>Rockland Psychiatric Center: Internal Controls Over Overtime Practices</i>
2007-S-63	5-8-08	<i>Mid-Hudson Forensic Psychiatric Center: Internal Controls Over Overtime Practices</i>
2007-F-43	12-7-07	<i>Pilgrim Psychiatric Center: Selected Financial Management Practices, Follow-Up Report</i>
2008-S-21	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2008-S-87	7-2-09	<i>Oversight of Criminal History Record Checks for Service Provider Employees</i>
2008-S-99	5-4-09	<i>Creedmoor Psychiatric Center: Continuing Medical Education Credits</i>
2008-F-28	1-29-09	<i>South Beach Psychiatric Center: Facility Security, Follow-Up Report</i>
2007-S-109	2-12-09	<i>Kingsboro Psychiatric Center: Controls Over Late Separations</i>
2009-F-15	9-24-09	<i>Mid-Hudson Forensic Psychiatric Center: Internal Controls Over Overtime, Follow-Up Report</i>
2009-F-14	9-24-09	<i>Rockland Psychiatric Center: Internal Controls Over Overtime Practices, Follow-Up Report</i>
2008-S-80	12-4-08	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
2009-S-42	8-26-10	<i>Contracts for Personal and Miscellaneous Services</i>
2007-S-111	12-17-09	<i>Controls Over Prescription Drugs</i>

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2009-F-16	3-22-10	<i>High Overtime Payments to Individuals at Hudson River Psychiatric Center, Follow-Up Report</i>
Office of Mental Retardation and Developmental Disabilities		
2005-S-49	7-18-06	<i>Capital District Developmental Disabilities Services Office: Selected Financial Management Practices</i>
2006-S-3	9-21-06	<i>Metro New York Developmental Disabilities Services Office: Internal Controls Over Payroll and Purchasing Practices</i>
2004-S-79	3-23-06	<i>Developmental Disabilities Residential Services Initiative</i>
2006-F-44	1-17-07	<i>Developmental Disabilities Institute: Contract Services and Billings, Follow-Up Report</i>
2007-S-51	12-27-07	<i>Preservation Fund Procurement Practices at Springbrook NY, Inc.</i>
2007-S-90	12-20-07	<i>Central New York Developmental Disabilities Services Office: Use of Employees and Employees' Relatives as Vendors</i>
2007-F-45	3-27-08	<i>Capital District Developmental Disabilities Services Office: Selected Financial Management Practices, Follow-Up Report</i>
2007-F-47	3-27-08	<i>Metro New York Developmental Disabilities Services Office: Internal Controls Over Payroll and Purchasing Practices, Follow-Up Report</i>
2006-S-92	12-27-07	<i>High Overtime Payments by the Central New York Developmental Disabilities Services Office</i>
2008-S-24	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2007-S-136	1-6-09	<i>Central New York Developmental Disabilities Services Office: Physical Plant Procurement Practices</i>
2007-S-112	6-4-09	<i>Oversight of Criminal History Record Checks for Employees of Voluntary Agencies and Registered Providers</i>
2008-S-7	8-14-09	<i>Hudson Valley Developmental Disabilities Services Office: Administration of Preservation Funds</i>
2007-S-116	10-9-08	<i>Bernard Fineson Developmental Disabilities Services Office: Internal Controls Over Employee Separations</i>
2008-S-107	10-8-09	<i>Taconic Developmental Disabilities Services Office: Controls Over Employee Overtime</i>
2010-F-1	5-24-10	<i>Bernard Fineson Developmental Disabilities Services Office: Internal Controls Over Employee Separations, Follow-Up Report</i>

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Office of Parks, Recreation and Historic Preservation		
2004-S-43	11-29-05	Hiring, Training and Deployment of State Park Police Officers and Rangers
2006-F-20	12-19-06	Contract With Beach Concerts, Inc., Follow-Up Report
2007-S-89	7-31-08	Selected Payroll Practices at the Long Island Region
2006-R-2	12-20-07	Jones Beach State Park: Food and Beverage Concession Contract
2008-S-73	11-6-08	Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources
2007-S-80	11-6-08	Internal Controls Over Park Use Permits at the Long Island Region
2008-S-133	2-12-09	Recycling Program
2008-S-148	12-31-09	Environmental Protection Fund
2010-F-23	6-22-10	Selected Payroll Practices at the Long Island Region, Follow-Up Report
Office of Real Property Services		
2005-Q-4	2-8-06	Certification of Compliance With Internal Control Provisions
Office of Temporary and Disability Assistance		
2005-F-22	2-12-06	Welfare Management System: General and Application Controls Over New York City Data, Follow-Up Report
2006-S-42	9-6-06	Written Support of Internal Controls Over the Automated Claiming System
2006-S-28	11-30-06	Supplemental Security Income Maximization
2006-F-17	10-18-06	Barriers to Self-Sufficiency, Follow-Up Report
2007-S-6	6-26-07	Use of New Hires Database
2006-F-39	12-19-06	Contract With the New York Association for New Americans, Follow-Up Report
2007-S-78	3-27-08	Security Over Personal Information
2008-S-49	6-25-08	National Directory of New Hires: Data Security
2009-F-29	9-10-09	National Directory of New Hires: Data Security, Follow-Up Report
2009-S-106	7-15-10	Minority and Women's Business Enterprise Reporting
Ogdensburg Bridge and Port Authority		
2005-S-76	11-30-06	Certification of Compliance With Internal Control Provisions
2007-S-44	7-16-07	Compliance With Freedom of Information Law Requirements
2006-S-113	6-5-07	Vehicle Acquisition, Use and Disposition
Olympic Regional Development Authority		
2007-S-45	7-16-07	Compliance With Freedom of Information Law Requirements
2006-F-24	11-9-06	Internal Controls Over Financial Operations, Follow-Up Report

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2008-S-54	7-31-08	<i>Eligibility for Health Insurance Coverage</i>
2008-S-60	12-1-08	<i>Accuracy of Employee Retirement Reporting</i>
2008-S-75	12-4-08	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
Port Authority of New York and New Jersey		
2006-F-25	12-19-06	<i>Awarding and Monitoring of Consultant Contracts, Follow-Up Report</i>
Port of Oswego Authority		
2007-S-46	8-9-07	<i>Compliance With Freedom of Information Law Requirements</i>
Public Service Commission		
2005-S-16	4-18-06	<i>Administration of the System Benefits Charge</i>
Research Foundation for Mental Hygiene		
2005-S-7	7-18-06	<i>Internal Controls Over Revenue and Procurement</i>
Research Foundation of the State University of New York		
2010-S-4	4-22-10	<i>Use of State Funding for Research Into Emerging Technologies at SUNY-Albany: Nanotechnology</i>
2010-S-6	6-17-10	<i>Use of State Funding for Research Into Emerging Technologies at SUNY-Albany: Cancer Genomics</i>
Rochester Genesee Regional Transportation Authority		
2005-F-9	3-8-06	<i>Capital Planning Practices: Rochester Central Station, Follow-Up Report</i>
2005-F-12	2-8-06	<i>Selected Financial Management and Operating Practices, Follow-Up Report</i>
2007-S-47	6-26-07	<i>Compliance With Freedom of Information Law Requirements</i>
2008-S-84	2-27-09	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>
Roosevelt Island Operating Corporation		
2007-S-48	6-26-07	<i>Compliance With Freedom of Information Law Requirements</i>
2007-S-13	5-22-08	<i>Controls Over Equipment and Vehicles</i>
2008-S-140	4-9-09	<i>Recycling Program</i>
2009-F-42	12-31-09	<i>Controls Over Equipment and Vehicles, Follow-Up Report</i>
Roswell Park Cancer Institute Corporation		
2005-S-15	5-2-06	<i>Internal Controls Over Procurement and Revenues</i>

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2008-S-53	9-11-08	<i>Eligibility for Health Insurance Coverage</i>
2008-S-58	9-18-08	<i>Accuracy of Employee Retirement Reporting</i>
State Board of Elections		
2007-S-65	3-6-09	<i>Absentee Voting</i>
State Commission of Correction		
2006-S-93	8-19-08	<i>Oversight of Correctional Facilities and Handling of Grievances and Complaints</i>
2007-S-11	8-14-08	<i>Selected Operating Practices Regarding Correction Officer Training and Facility Planning</i>
State Education Department		
2006-F-3	4-25-06	<i>Controls Over State Aid Processing, Follow-Up Report</i>
2005-S-20	2-7-06	<i>Reimbursement to Nonpublic Schools for State Mandated Services</i>
2006-S-32	8-1-06	<i>Written Support of Internal Controls Over the State Aid Management System</i>
2005-S-38	5-22-06	<i>Reporting of Violent and Disruptive Incidents by Public Schools</i>
2004-S-14	10-31-05	<i>Manhattan Center for Early Learning: Reporting Costs and Enrollments for Tuition Rate-Setting Purposes</i>
2004-S-81	8-1-06	<i>Village Child Development Center, Inc.: Reporting Costs and Enrollments for Tuition Rate-Setting Purposes</i>
2005-S-25	2-7-06	<i>Tuition Reimbursement Account Financial Statements for the Year Ended March 31, 2005</i>
2006-S-104	6-5-07	<i>Security Over Regents Examinations</i>
2007-F-13	9-17-07	<i>Reporting of Violent and Disruptive Incidents by Public Schools, Follow-Up Report</i>
2006-S-22	12-14-06	<i>Use of Information Technology for Professional Licensing and Renewal</i>
2006-S-99	9-28-07	<i>Assessment of Selected Financial Management Practices</i>
2006-S-65	3-21-07	<i>Home Therapy Associates of New York, Inc.: Reimbursable Costs for Preschool Special Education Services</i>
2006-S-123	7-18-07	<i>Leake and Watts Services, Inc.: Reporting Costs and Enrollments for Tuition Rate-Setting Purposes</i>
2006-F-18	11-30-06	<i>Administration of Payments for Preschool Related Services and Special Education Itinerant Teachers, Follow-Up Report</i>
2007-F-3	6-5-07	<i>Reimbursement to Nonpublic Schools for State Mandated Services, Follow-Up Report</i>

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2006-R-6	2-28-07	<i>Contracts With the Consortium for Worker Education</i>
2007-S-106	8-14-08	<i>Higher Education Opportunity Program</i>
2008-F-13	9-11-08	<i>Security Over Regents Examinations, Follow-Up Report</i>
2007-S-24	4-10-08	<i>School District Compliance With RESCUE Act Provisions for Building Assessment and Planning</i>
2007-F-48	12-2-07	<i>Use of Information Technology for Professional Licensing and Renewal, Follow-Up Report</i>
2007-S-138	9-25-08	<i>Tuition Reimbursement Account Financial Statements for the Two Years Ended March 31, 2007</i>
2007-S-91	5-15-08	<i>Pyramids Child Development Center: Reporting Costs and Enrollments for Tuition Rate-Setting Purposes</i>
2008-S-68	9-11-08	<i>A Starting Place: Reporting Costs and Enrollments for Tuition Rate-Setting Purposes</i>
2008-S-45	3-26-09	<i>Accuracy of Graduation and Dropout Data in Annual Report Cards for Selected High Schools</i>
2007-S-119	2-12-09	<i>Criminal History Background Checks for School Employees</i>
2009-F-19	9-24-09	<i>School District Compliance With RESCUE Act Provisions for Building Assessment and Planning, Follow-Up Report</i>
2008-F-41	4-9-09	<i>Assessment of Selected Financial Management Practices, Follow-Up Report</i>
2008-S-160	9-10-09	<i>St. Francis de Sales School for the Deaf: Selected Financial Management Practices</i>
2008-S-126	5-6-09	<i>St. Mary's School for the Deaf: Procurement and Contracting Practices</i>
2008-S-151	11-19-09	<i>Oversight of Scoring Practices on Regents Examinations</i>
2008-S-154	2-10-10	<i>Security Over Online Registration Renewal and Teacher Certification</i>
2007-S-74	2-11-10	<i>Selected Child Nutrition Program Payments</i>
2008-S-146	2-26-10	<i>Setting Special Education Itinerant Teacher Services Rates</i>
2009-S-37	5-24-10	<i>Integrated Treatment Services, Inc.: Compliance With the Reimbursable Cost Manual</i>
2009-S-84	8-6-10	<i>Rainbow Rhymes Learning Center</i>
2008-S-157	1-14-10	<i>New York Institute for Special Education: Selected Financial and Management Practices</i>
2009-S-2	1-14-10	<i>Lavelle School for the Blind: Selected Financial Management Practices</i>
2009-S-30	1-14-10	<i>St. Joseph's School for the Deaf: Selected Financial Management Practices</i>
2008-S-129	1-14-10	<i>Lexington School for the Deaf: Procurement Practices</i>
2010-F-16	6-22-10	<i>Criminal History Background Checks for School Employees, Follow-Up Report</i>
2009-F-27	12-3-09	<i>Higher Education Opportunity Program, Follow-Up Report</i>

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State Insurance Fund		
2005-S-57	8-10-06	<i>Internal Controls Over Selected Financial Operations</i>
2008-S-14	9-30-08	<i>Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2008-F-12	9-25-08	<i>Internal Controls Over Selected Financial Operations, Follow-Up Report</i>
State Liquor Authority		
2005-S-33	8-1-06	<i>Division of Alcoholic Beverage Control: Oversight of Wholesalers' Compliance With the Alcoholic Beverage Control Law</i>
2008-F-16	9-11-08	<i>Division of Alcoholic Beverage Control: Oversight of Wholesalers' Compliance With the Alcoholic Beverage Control Law, Follow-Up Report</i>
2008-S-111	1-29-09	<i>Division of Alcoholic Beverage Control: Network Security Controls</i>
2009-F-45	2-10-10	<i>Division of Alcoholic Beverage Control: Network Security Controls, Follow-Up Report</i>
State of New York Mortgage Agency		
2007-F-1	6-4-07	<i>Internal Controls Over Financial Operations, Follow-Up Report</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>
State Office of Homeland Security		
2005-R-2	8-21-06	<i>Homeland Security Grant</i>
2006-F-37	12-26-06	<i>Use of Homeland Security Funds, Follow-Up Report</i>
2007-F-52	9-11-08	<i>Homeland Security Grant, Follow-Up Report</i>
State University Construction Fund		
2006-F-46	12-19-06	<i>Procurement of Consultants, Follow-Up Report</i>
2008-S-118	9-25-08	<i>Quality of Internal Control Certification</i>
State University of New York		
2004-S-52	11-17-05	<i>Dormitory Self-Sufficiency</i>
2005-S-61	8-22-06	<i>Fire Safety at Dormitories</i>
2006-F-4	6-5-06	<i>Determination of Student Residency Status for Assessing Tuition Charges, Follow-Up Report</i>
2005-S-73	8-1-06	<i>Empire State College: Internal Controls Over Selected Financial Management Practices</i>
2005-S-37	4-7-06	<i>Contracting Practices at Selected Campuses</i>

Report Number	Date Issued	Report Title
2004-S-60	3-8-06	<i>Health Science Center at Brooklyn: Emergency Power Supply Systems</i>
2005-F-34	1-17-06	<i>Health Science Center at Brooklyn: Selected General Controls Over Computer Network Security, Follow-Up Report</i>
2005-F-33	2-6-06	<i>Health Science Center at Stony Brook: Selected General Controls Over Computer Network Security, Follow-Up Report</i>
2005-F-18	12-20-05	<i>University at Albany: Network Security Controls, Follow-Up Report</i>
2007-S-22	9-28-07	<i>Procurement of Electricity</i>
2006-F-42	3-21-07	<i>Dormitory Self-Sufficiency, Follow-Up Report</i>
2007-F-29	9-13-07	<i>Fire Safety at Dormitories, Follow-Up Report</i>
2006-S-25	1-17-07	<i>System Administration Network Security Controls</i>
2006-S-62	12-19-06	<i>Upstate Medical Center: Selected General Security and Wireless Access Controls</i>
2005-R-4	1-17-07	<i>Health Science Center at Stony Brook: Contract With Cannon Design</i>
2007-F-7	6-5-07	<i>Contracting Practices at Selected Campuses, Follow-Up Report</i>
2007-S-99	7-3-08	<i>Educational Opportunity Program</i>
2006-S-96	9-17-08	<i>Oversight of Campus-Related Foundations</i>
2006-S-71	10-10-07	<i>Fashion Institute of Technology: Selected Financial Management Practices</i>
2007-S-67	1-17-08	<i>University at Stony Brook: Controls Over Selected Payroll Practices</i>
2008-S-19	9-30-08	<i>College at Purchase: Compliance With Executive Order 134: Environmental Impact of Cleaning of Facilities</i>
2007-S-5	12-20-07	<i>Downstate Medical Center: Controls Over Retroactive Payroll Transactions and Physician Assistant Work Hours</i>
2008-F-3	3-4-08	<i>Upstate Medical Center: Selected General Security and Wireless Access Controls, Follow-Up Report</i>
2007-S-107	3-4-08	<i>Maritime College: Controls Over Selected Payroll Practices</i>
2008-F-15	9-25-08	<i>System Administration Network Security Controls, Follow-Up Report</i>
2007-F-28	10-10-07	<i>Empire State College: Internal Controls Over Selected Financial Management Practices, Follow-Up Report</i>
2007-S-121	10-22-08	<i>Compliance With the Clery Act</i>
2007-S-81	2-12-09	<i>Space Leasing Practices at Selected Campuses</i>
2008-S-131	8-13-09	<i>Assessments of Academic Majors for Undergraduate Programs at Selected Campuses</i>
2008-S-76	11-6-08	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources</i>

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2008-F-42	1-16-09	<i>Procurement of Electricity, Follow-Up Report</i>
2008-S-46	1-16-09	<i>Equipment Controls and Compliance With Reporting Requirements</i>
2008-S-110	12-24-08	<i>Downstate Medical Center: Practices Related to Payroll Overpayments</i>
2008-F-53	8-27-09	<i>Health Science Center at Stony Brook: Contract With Cannon Design, Follow-Up Report</i>
2010-S-5	6-17-10	<i>Use of State Funding for Research Into Emerging Technologies at SUNY-Albany: Life Sciences</i>
2009-S-44	9-16-10	<i>University at Buffalo: Oversight of Revenue Contracts</i>
2009-S-3	2-10-10	<i>College at Oneonta: Network Security Controls</i>
2010-F-15	8-19-10	<i>Compliance With Executive Order 111: Requirements to Purchase Power From Renewable Energy Sources, Follow-Up Report</i>
2010-F-22	6-28-10	<i>University at Stony Brook: Controls Over Selected Payroll Practices, Follow-Up Report</i>
2010-F-11	5-24-10	<i>Downstate Medical Center: Practices Related to Payroll Overpayments, Follow-Up Report</i>
2010-F-14	5-27-10	<i>Maritime College: Controls Over Selected Payroll Practices, Follow-Up Report</i>
2010-F-3	7-29-10	<i>Space Leasing Practices at Selected Campuses, Follow-Up Report</i>
2010-F-2	3-22-10	<i>Equipment Controls and Compliance With Reporting Requirements, Follow-Up Report</i>
2009-F-46	2-10-10	<i>Compliance With the Clery Act, Follow-Up Report</i>
2009-F-26	10-22-09	<i>Educational Opportunity Program, Follow-Up Report</i>
2009-F-33	11-5-09	<i>Oversight of Campus-Related Foundations, Follow-Up Report</i>
2009-F-13	11-19-09	<i>Fashion Institute of Technology: Selected Financial Management Practices, Follow-Up Report</i>
<i>Thousand Islands Bridge Authority</i>		
2006-F-19	8-10-06	<i>Internal Controls Over Selected Financial Operations, Follow-Up Report</i>
2007-S-49	8-9-07	<i>Compliance With Freedom of Information Law Requirements</i>
<i>Welfare Research, Inc.</i>		
2005-S-23	12-20-05	<i>Internal Controls Over Financial Operations</i>

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Workers' Compensation Board		
2006-S-47	12-19-06	<i>Ensuring Employer Coverage</i>
2006-F-33	11-30-06	<i>Selected Aspects of Claims Processing, Follow-Up Report</i>
2007-S-1	11-26-07	<i>Costs to Administer the Workers' Compensation Program for the Two Years Ended March 31, 2006</i>
2008-F-17	9-11-08	<i>Ensuring Employer Coverage, Follow-Up Report</i>
2009-S-45	7-15-10	<i>Costs to Administer the Workers' Compensation Program for the Two Years Ended March 31, 2008</i>
2009-S-49	7-22-10	<i>Network Security Controls</i>