

AUDITS
Production Report FY 2023

<i>AGENCY</i>	<i>AUDIT DATE</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS NOT LOCATED</i>	<i>% OF ITEMS NOT LOCATED</i>	<i>NEW ITEMS NOT REPORTED</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST INVENTORY</i>
Department of Human Resources (01)	10/3/2022 - 10/25/2022	Yes	12,678				\$ 46,937,477.02	
State Auditor's Office (07)	12/1/2022	Yes	41				\$ 182,016.28	
Finance - Construction Management (08)	7/17/2023	Yes	116				\$ 125,191.72	
House of Representatives (09)	9/28/2022	No	1,001	21	2.10%		\$ 1,534,323.68	\$ 15,231.54
Banking Department (10)	2/13/2023	Yes	501				\$ 1,206,661.29	
Department of Conservation & Natural Resources (11/54)	10/26/2022 - 12/9/2022	No	12,688	11	0.09%	-	\$ 77,762,810.90	\$ 1,172.57
Department of Corrections (12)	4/3/2023 - 4/20/2023	Yes	18,929				\$ 69,849,918.51	
Court of Criminal Appeals (13)	5/22/2023	Yes	222				\$ 364,187.89	
Department of Education (15)	3/13/2023 - 3/30/2023	No	4,219	15	0.36%	-	\$ 8,273,354.88	\$ 13,518.32
Department of Education - Federal Grants (16) - Entrance Audit	3/13/2023 - 3/30/2023	Yes	5,100				\$ 11,151,221.16	
Department of Finance General Fund (19)	5/22/2023 - 5/25/2023	Yes	942				\$ 3,306,554.96	
Department of Finance Risk Management (20)	2/27/2023 - 3/2/2023	Yes	347				\$ 839,736.37	
Governor's Office (21)	2/21/2023	Yes	304				\$ 378,745.09	

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Governor's Mansion (22)	2/21/2023	Yes	176				\$ 809,639.85	
Department of Public Health (23)	9/6/2022 - 9/22/2022	No	23,603	453	1.92%	17	\$ 59,497,776.42	\$ 162,945.10
Department of Labor (25) - Delayed to FY2024 due to staff change & scheduling	No Data							
State Licensing Board for General Contractors (28)	2/1/2023	Yes	171				\$ 301,890.80	
Indian Affairs Commission (30)	2/8/2023	Yes	16				\$ 16,054.29	
Alabama Bureau of Pardons and Paroles (31)	7/24/2023 - 8/10/2023	Yes	4,599				\$ 16,211,331.04	
State Personnel Department (32)	1/23/2023 - 1/24/2023	Yes	778				\$ 2,188,194.65	
Alabama Historic Ironworks Commission (33)	1/23/2023	Yes	149				\$ 499,928.43	
Public Service Commission (36)	3/15/2023	Yes	425				\$ 1,170,962.17	
Alabama Real Estate Commission (38)	3/30/2023	Yes	466				\$ 886,337.25	
Alabama Tourism Department (39)	5/22/2023 - 6/6/2023	Yes	308				\$ 708,937.01	
State Senate (41) - Delayed to FY2024 due to scheduling	No Data							
Retirement Systems (42)	1/9/2023 - 1/19/2023	Yes	3,154				\$ 14,586,339.88	
Secretary of State's Office (43)	2/2/2023	Yes	177				\$ 357,368.67	

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State Treasurer's Office (44)	2/2/2023	Yes	128				\$ 225,922.91	
State Port Authority (47)	12/5/2022 - 12/15/2022	No	2,181	40	1.83%		\$ 33,203,436.73	\$ 16,679.14
Alabama Securities Commission (49)	2/7/2023	Yes	494				\$ 1,311,748.65	
Court of Civil Appeals (51)	8/24/2023	Yes	257				\$ 342,057.51	
State Board of Chiropractic Examiners (52)	1/6/2023	Yes	40				\$ 34,592.31	
Board of Nursing (55)	4/25/2023	Yes	855				\$ 2,007,404.81	
Board for Registration of Architects (56)	2/6/2023	Yes	40				\$ 72,620.30	
Department of Insurance (58)	3/27/2023 - 3/29/2023	Yes	1,131				\$ 3,340,638.57	
Board of Pharmacy (60)	1/24/2023	Yes	276				\$ 943,000.76	
Department of Forensic Sciences (61)	1/3/2023 - 1/12/2023	Yes	5,049				\$ 24,444,496.25	
State Board of Veterinary Medical Examiners (63)	2/1/2023	Yes	33				\$ 159,350.27	
Polygraph Examiners Board (65)	3/30/2023	Yes	1				\$ 876.00	
Soil and Water Conservation Committee (67)	8/9/2023	Yes	197				\$ 848,078.67	
Department of Commerce (69)	1/30/2023	Yes	515				\$ 1,401,414.34	
Department of Finance Building Authority (70)	2/27/2023 - 3/3/2023	Yes	300				\$ 1,014,986.23	

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Board of Cosmetology (71)	12/20/2022	Yes	173				\$ 304,550.21	
Board of Registration for Foresters (72)	7/20/2023	Yes	8				\$ 7,858.74	
Alabama Public Television (73)	3/6/2023 - 3/16/2023	Yes	2,496				\$ 34,975,875.84	
Department of Finance Capitol Maintenance (76)	2/27/2023 - 3/2/2023	Yes	33				\$ 99,837.93	
Council on the Arts (77)	8/23/2023	Yes	185				\$ 520,416.69	
Department of Senior Services (79)	3/31/2023	Yes	256				\$ 353,983.87	
State Employees' Insurance Board (80)	2/15/2023	Yes	399				\$ 2,082,644.72	
Board of Heating & Air Conditioning Contractors (86)	2/16/2023	Yes	155				\$ 572,533.42	
Department of Child Abuse & Neglect Prevention (90)	2/16/2023	Yes	171				\$ 194,589.29	
Credit Union Administration (91)	1/26/2023	Yes	25				\$ 55,819.33	
International Motor Sports Hall of Fame (93)	1/19/2023	Yes	64				\$ 2,001,392.51	
Alabama Community College System (94)	5/24/2023 - 5/25/2023	Yes	1,572				\$ 10,003,617.48	
Board of Medical Examiners (96)	8/17/2023	Yes	777				\$ 2,114,088.40	
Board of Examiners in Counseling (97)	9/23/2023	Yes	11				\$ 28,393.86	
Peace Officers Annuity & Benefit Fund (98)	12/6/2022	Yes	27				\$ 75,252.65	

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Alabama Agriculture Museum Board (AA)	7/31/2023	Yes	3				\$ 2,199.58	
Peace Officers Standard & Training Commission (AB)	1/26/2023	Yes	198				\$ 575,507.47	
Administrative Office of Courts (AC)	6/6/2023 - 7/20/2023	No	12,958	39	0.30%		\$ 16,131,617.24	\$ 4,528.28
Alabama School of Fine Arts (AF)	1/17/2023	No	689	2	0.29%		\$ 1,049,462.47	\$ 1,882.44
Board of Examiners of Nursing Home Administrators (AG)	1/26/2023	Yes	6				\$ 8,733.10	
Board of Auctioneers (AI)	9/6/2023	Yes	1				\$ 794.87	
Board of Dental Examiners (AN)	1/24/2023	Yes	32				\$ 131,396.65	
Office of Prosecution Services (AP)	5/1/2023 - 5/18/2023	Yes	925				\$ 2,003,026.70	
Board of Funeral Service (AQ)	1/26/2023	Yes	42				\$ 51,435.22	
Legislative Services Agency (AR)	1/25/2023	Yes	464				\$ 626,306.00	
Alabama Fire College & Personnel Standards Comm. (AU)	12/8/2023	Yes	159				\$ 5,481,475.38	
Plumbers & Gas Fitters Examining Board (AW)	8/10/2023	Yes	130				\$ 494,172.69	
State Board of Public Accountancy (AX)	1/19/2023	Yes	120				\$ 202,771.58	
Board of Physical Therapy (AY)	4/27/2023	Yes	27				\$ 29,068.78	
Surface Mining Commission (AZ)	1/23/2023	Yes	126				\$ 706,827.56	

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USS Alabama Battleship Memorial Park (BA)	12/19/2022	Yes	168				\$ 451,401.36	
Board of Examiners in Psychology (BB)	2/27/2023	Yes	33				\$ 35,571.79	
Bd. of Exam for Speech -Language Pathology & Audiology (BC)	12/2/2022	Yes	22				\$ 23,842.38	
Lieutenant Governor's Office (BD)	2/14/2023	Yes	49				\$ 66,606.15	
Board of Optometry (BE)	8/30/2023	Yes	6				\$ 11,375.03	
State Board of Occupational Therapy (BH)	2/22/2023	Yes	13				\$ 12,957.30	
School of Math and Science (BJ)	9/21/2023	No	650	10	1.54%		\$ 809,709.68	\$ 2,468.10
Office of Voter Registration (BL)	5/1/2023 - 5/18/2023	Yes	462				\$ 453,816.77	
Supreme Court and State Law Library (BM)	2/9/2023	Yes	202				\$ 438,310.51	
Serve AL - Gov's Office of Faith-Based & Volunteer Service (BN)	9/12/2023	Yes	38				\$ 62,646.53	
Choctawhatchee, Pea & Yellow Rivers Watershed Management Authority (BO)	12/1/2023	Yes	12				\$ 777,075.28	
Senior Citizens Hall of Fame (BQ)	1/31/2023	Yes	1				\$ 1,063.25	
Governor's Office on Disability (BR)	12/13/2023	Yes	13				\$ 16,613.13	
Onsite Wastewater Board (BS)	2/13/2023	Yes	25				\$ 126,400.17	
Department of Early Childhood Education (BT)	8/31/2023	Yes	1,052				\$ 3,522,883.08	

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Board for Registered Interior Designers (BU)	3/27/2023	Yes	4				\$ 4,636.36	
Alabama Athletic Commission (CB) - No Assets	No Data							
Medical Cannabis Commission (CC) - New Agency Entrance Audit	12/13/2022	Yes	16				\$ 59,243.56	
Clerk of the House (CH)	8/23/2023	Yes	111				\$ 173,254.45	
Department of Finance Central Mail and Supply (CM)	2/27/2023 - 3/2/2023	Yes	63				\$ 2,112,769.72	
Department of Finance Comptroller's Office (CP)	2/27/2023 - 3/2/2023	Yes	186				\$ 211,427.63	
State Board of Examiners for Dietetics (DN)	4/27/2023	Yes	4				\$ 3,441.40	
Electrical Contractors Board (EB)	9/6/2023	Yes	13				\$ 52,710.90	
Board of Examiners of Assisted Living Administrators (EL)	3/29/2023	Yes	2				\$ 1,931.00	
Alabama 9-1-1 Board (EM)	6/8/2023	Yes	179				\$ 341,763.97	
Department of Finance Accounting and Controls (FA)	2/27/2023 - 3/2/2023	Yes	86				\$ 118,710.63	
Alabama Public Television - Federal Equipment (FE) - all assets transferred to department 73 - APTV	No Data							
Department of Finance Legal (FL)	2/27/2023 - 3/2/2023	Yes	74				\$ 83,155.96	
Governor's Beach House Ft Morgan (FM)	2/8/2023	Yes	100				\$ 105,191.12	

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Department of Finance Personnel (FP)	2/27/2023 - 3/2/2023	Yes	20				\$ 29,553.61	
Governor's Mansion Authority (GM)	2/21/2023	Yes	96				\$ 157,464.46	
Office of Helping America Vote Act (HAVA) (HA)	5/1/2023 - 5/18/2023	Yes	110				\$ 114,889.26	
Alabama Hearing Instrument Dealers Board (HI)	12/12/2022	Yes	2				\$ 1,195.00	
Board of Home Medical Equipment (HM)	3/29/2023	Yes	5				\$ 22,196.76	
Judicial Building Authority (JB)	5/23/2023	Yes	329				\$ 339,759.88	
Governor's Office of Minority Affairs (MA)	6/7/2023	Yes	25				\$ 86,902.24	
Multiple Needs Child Office (MN)	2/9/2023	Yes	45				\$ 40,874.31	
Board of Medical Scholarship Awards (MS)	2/9/2023	Yes	15				\$ 47,663.34	
North Alabama Agriplex (NB)	8/30/2023	Yes	23				\$ 23,383.43	
Speaker of the House (OS)	6/14/2023	Yes	68				\$ 85,355.36	
Alabama Professional Bail Bonding Board (PB)	9/6/2023	Yes	1				\$ 527.49	
Finance - State Procurement Office (PF)	2/27/2023 - 3/2/2023	Yes	140				\$ 169,502.87	
Alabama Private Investigation Board (PI)	3/29/2023	Yes	1				\$ 710.73	
Public School and College Authority (PS)	12/12/2022	Yes	2				\$ 2,372.50	

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Alabama Commission on the Evaluation of Services (RF)	9/2/2023	Yes	66				\$ 82,272.27	
Construction Recruitment Institute (RI)	8/9/2023	Yes	38				\$ 49,237.87	
Department of Rehabilitation Services (RS)	8/14/2023 - 8/31/2023	No	8,574	2	0.02%		\$ 23,657,600.95	\$ 851.80
Board of Respiratory Therapy (RT)	4/27/2023	Yes	7				\$ 10,667.36	
State Business Systems (SB)	7/17/2023	No	187	1	0.53%		\$ 766,048.68	\$ 9.90
Alabama Security Regulatory Board (SR)	9/6/2023	Yes	4				\$ 7,368.87	
OIT - Telecommunications Inventory (TI)	8/10/2023	Yes	654				\$ 6,946,681.78	
Alabama Industrial Development Training/Toyota (TO)	1/25/2023	Yes	148				\$ 536,018.36	
Alabama Tax Tribunal (TT)	6/7/2023	Yes	28				\$ 47,524.20	
Alabama Industrial Development Training/Mercedes (VA)	6/1/2023	Yes	393				\$ 1,199,084.98	
Alabama Women's Commission (WC) - New Agency Entrance Audit	2/16/2023	Yes	1				\$ 1,265.00	
<i>Totals</i>			<i>139,405</i>	<i>594</i>	<i>0.43%</i>	<i>17</i>	<i>\$ 513,887,865.42</i>	<i>\$ 219,287.19</i>