

AUDITS
Production Report FY 2015

AGENCY	AUDIT DATE	PERFECT AUDIT	TOTAL # ITEMS	# ITEMS NOT LOCATED	% OF ITEMS NOT LOCATED	NEW ITEMS NOT REPORTED	ACQUISITION COST OF INVENTORY
Department of Agriculture and Industries (02)	9/8/2015 - 9/17/2015	No	2,256	6	0.27%		\$ 12,740,097.96
State Auditor's Office (07)	10/28/2014 - 10/30/2014	Yes	74				\$ 215,506.17
Building Commission (08) (merged w/Finance 10/1/15)	9/9/2015	Yes	58				\$ 131,607.56
Banking Department (10)	3/13/2015	Yes	482				\$ 898,049.72
Department of Conservation & Natural Resources (11/54)	9/23/2014 - 10/23/2014	No	13,409	4	0.03%		\$ 65,702,739.08
Department of Corrections (12)	8/3/2015 - 9/3/2015	Yes	12,136				\$ 46,071,759.93
Department of Education (15)	1/6/2015 - 1/29/2015	No	4,414	15	0.34%		\$ 8,635,569.47
Department of Finance Risk Management (20)	1/20/2015 - 1/23/2015	Yes	331				\$ 680,676.60
Governor's Office (21)	12/9/2014	Yes	230				\$ 231,686.10
Governor's Mansion (22)	1/28/2015 - 1/30/2015	Yes	263				\$ 901,729.52
Department of Public Health (23)	11/3/2014 - 11/20/2014	Yes	17,427				\$ 35,997,460.00
Department of Labor (25)	7/6/2015 - 7/30/2015	No	4,986	7	0.14%		\$ 15,069,933.31
Legislative Reference Service (27)	6/24/2015 - 6/25/2015	Yes	119				\$ 150,577.83
State Licensing Board for General Contractors (28)	2/26/2015	Yes	75				\$ 320,539.06
Indian Affairs Commission (30)	2/2/2015	Yes	15				\$ 15,918.77
Board of Pardons and Paroles (31)	8/3/2015 - 9/3/2015	No	1,770	4	0.23%		\$ 6,861,014.89

<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>
State Personnel Department (32)	11/1/2014 - 11/4/2014	Yes	606				\$ 1,542,601.00
Alabama Historic Ironworks Commission (33)	2/5/2015	Yes	183				\$ 636,499.22
Public Service Commission (36)	2/25/2015 - 2/26/2015	Yes	476				\$ 1,032,051.00
Alabama Real Estate Commission (38)	2/23/2015	Yes	404				\$ 725,268.37
Department of Tourism (39)	4/20/2015	Yes	154				\$ 286,683.54
Department of Revenue (40)	12/1/2014 - 12/17/2014	Yes	4,191				\$ 8,052,541.11
State Senate (41)	9/8/2015	Yes	963				\$ 1,840,584.39
Secretary of State's Office (43)	2/17/2015 - 2/18/2015	Yes	212				\$ 560,026.47
State Treasurer's Office (44)	2/9/2015	Yes	211				\$ 601,242.91
State Port Authority (47)	10/6/2014 - 10/23/2014	Yes	2,335				\$ 30,824,307.00
Alabama Agricultural Center (48)	2/24/2015	Yes	70				\$ 594,279.13
Alabama Securities Commission (49)	12/15/2014	Yes	302				\$ 848,475.90
Court of Civil Appeals (51)	9/17/2015	Yes	203				\$ 323,453.26
State Board of Chiropractic Examiners (52)	12/18/2014	Yes	17				\$ 24,312.19
Board of Nursing (55)	12/8/2014 - 12/9/2014	Yes	433				\$ 990,051.33
Board for Registration of Architects (56)	2/19/2015	Yes	38				\$ 60,876.05
Department of Insurance (58)	2/9/2015 - 2/11/2015	Yes	707				\$ 2,592,544.87

<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>
Board of Pharmacy (60)	4/23/2015	Yes	205				\$ 527,932.73
Department of Forensic Sciences (61)	11/3/2014 - 11/20/2014	Yes	4,256				\$ 19,723,789.90
Alabama Law Institute (62)	9/16/2015	Yes	42				\$ 38,782.60
State Board of Veterinary Medical Examiners (63)	12/30/2014	Yes	12				\$ 79,795.10
Polygraph Examiners Board (65)	2/18/2015	Yes	1				\$ 876.00
Soil and Water Conservation Committee (67)	6/24/2015	No	45	1	2.22%		\$ 146,461.32
Department of Commerce (69)	12/17/2014	No	202	1	0.50%		\$ 660,761.95
Department of Finance Building Authority (70)	1/20/2015 - 1/23/2015	Yes	198				\$ 576,432.92
Board of Cosmetology (71)	12/11/2014	Yes	56				\$ 100,975.40
Board of Registration for Foresters (72)	9/10/2015	Yes	7				\$ 7,645.34
Department of Finance Capitol Maintenance (76)	1/20/2015 - 1/23/2015	Yes	21				\$ 57,397.07
Council on the Arts (77)	9/17/2015	No	108	3	2.78%	4	\$ 129,224.10
State Employees' Insurance Board (80)	2/17/2015 - 2/18/2015	Yes	346				\$ 1,664,749.00
Department of Youth Services (83)	4/15/2015 - 4/30/2015	No	1,610	12	0.75%		\$ 4,011,791.51
Board of Heating & Air Conditioning Contractors (86)	2/25/2015	Yes	147				\$ 430,032.69
Department of Child Abuse & Neglect Prevention (90)	3/9/2015	Yes	82				\$ 127,636.61
Credit Union Administration (91)	2/24/2015	Yes	17				\$ 29,952.26
International Motor Sports Hall of Fame (93)	2/4/2015	Yes	65				\$ 2,002,455.01

<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>
Department of Postsecondary Education (94)	4/22/2015	Yes	444				\$ 937,343.36
Board of Medical Examiners (96)	9/14/2015 - 9/17/2015	Yes	468				\$ 1,095,006.00
Board of Examiners in Counseling (97)	9/10/2015	Yes	16				\$ 22,952.73
Peace Officers Annuity Fund (98)	2/3/2015	Yes	15				\$ 49,644.95
Alabama Agriculture Museum Board (AA)	6/23/2015	Yes	1				\$ 1,750.00
Peace Officers Standard & Training Commission (AB)	12/16/2014	Yes	140				\$ 248,867.60
Administrative Office of Courts (AC)	3/3/2015 - 4/9/2015	No	9,853	42	0.43%		\$ 13,425,309.18
Historic Chattahoochee Commission (AE)	12/8/2014	Yes	30				\$ 45,346.25
Alabama School of Fine Arts (AF)	11/18/2014	No	418	6	1.44%		\$ 592,830.92
Board of Examiners of Nursing Home Administrators (AG)	2/10/2015	Yes	5				\$ 7,675.85
Board of Examiners of Landscape Architects (AK)	9/9/2015	Yes	1				\$ 857.59
Board of Dental Examiners (AN)	5/5/2015	Yes	66				\$ 146,289.36
Office of Prosecution Services (AP)	8/3/2015 - 9/3/2015	No	499	2	0.40%		\$ 1,688,369.87
Board of Funeral Service (AQ)	2/10/2015	Yes	19				\$ 18,871.97
Legislative Fiscal Office (AR)	2/9/2015	Yes	57				\$ 81,854.03
Alabama Fire College & Personnel Standards Comm. (AU)	2/26/2015	Yes	78				\$ 116,692.28
Plumbers and Gas Fitters Examining Board (AW)	6/15/2015 - 6/16/2015	Yes	120				\$ 492,608.64

<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>
State Board of Public Accountancy (AX)	12/18/2014	Yes	67				\$ 90,710.08
Board of Physical Therapy (AY)	2/5/2015	Yes	32				\$ 27,413.52
Surface Mining Commission (AZ)	2/23/2015	Yes	114				\$ 649,048.99
USS Alabama Battleship Memorial Park (BA)	4/30/2015	Yes	137				\$ 392,527.24
Board of Examiners in Psychology (BB)	12/10/2014	Yes	29				\$ 31,275.04
Lieutenant Governor's Office (BD)	1/9/2015	Yes	33				\$ 41,269.47
Board of Optometry (BE)	9/10/2015	Yes	9				\$ 14,973.61
State Board of Occupational Therapy (BH)	2/25/2015	Yes	16				\$ 20,665.94
Office of Voter Registration (BL)	3/23/2015	Yes	9				\$ 9,722.38
Supreme Court and State Law Library (BM)	2/9/2015	Yes	165				\$ 379,552.15
Choctawhatchee, Pea & Yellow Rivers Watershed Management Authority (BO)	12/8/2014	No	13	1	7.69%		\$ 669,805.32
Governor's Office on Disability (BR)	12/11/2014	Yes	12				\$ 17,779.68
Onsite Wastewater Board (BS)	9/18/2015	Yes	18				\$ 68,279.66
Board for Registered Interior Designers (BU)	5/15/2015	Yes	5				\$ 8,628.07
Clerk of the House (CH)	9/8/2015	Yes	112				\$ 174,430.45
Department of Finance Central Mail and Supply (CM)	1/20/2015 - 1/23/2015	Yes	73				\$ 2,599,088.49
Department of Finance Comptroller's Office (CP)	1/20/2015 - 1/23/2015	Yes	130				\$ 131,710.65

<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>
State Board of Examiners for Dietetics (DN)	12/10/2014	Yes	2				\$ 2,020.40
Electrical Contractors Board (EB)	9/9/2015	Yes	9				\$ 8,639.26
Board of Examiners of Assisted Living Administrators (EL)	2/25/2015	Yes	2				\$ 1,931.00
Alabama 9-1-1 Board (EM)	6/25/2015 - 6/26/2015	Yes	15				\$ 44,607.86
Department of Finance Accounting and Controls (FA)	1/20/2015 - 1/23/2015	Yes	85				\$ 105,916.94
Department of Finance Legal (FL)	1/20/2015 - 1/23/2015	Yes	50				\$ 78,592.97
Department of Finance Personnel (FP)	1/20/2015 - 1/23/2015	Yes	14				\$ 10,152.33
Office of Helping America Vote Act (HAVA) (HA)	3/2/2015 - 4/9/2015	No	818	8	0.98%		\$ 1,302,188.63
Home Builders Licensure Board (HB)	6/18/2015	Yes	168				\$ 518,819.76
Alabama Hearing Instrument Dealers Board (HI)	12/10/2014	Yes	1				\$ 695.00
Board of Home Medical Equipment (HM)	9/9/2015	Yes	16				\$ 29,391.00
Judicial Building Authority (JB)	3/17/2015	Yes	463				\$ 643,228.98
Legislative Building Authority (LB)	6/17/2015	Yes	45				\$ 41,296.64
Multiple Needs Child Office (MN)	2/4/2015	Yes	24				\$ 20,298.66
Board of Medical Scholarship Awards (MS)	2/19/2015	Yes	11				\$ 35,401.66
Speaker of the House (OS)	6/22/2015 - 6/23/2015	Yes	48				\$ 56,955.81
Public School and College Authority (PS)	12/11/2014	Yes	5				\$ 5,152.75
Construction Recruitment Institute (RI)	9/10/2015	Yes	18				\$ 15,426.24

<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>
Department of Rehabilitation Services (RS)	5/4/2015 - 6/5/2015	No	7,590	3	0.04%		\$ 19,268,041.57
Board of Respiratory Therapy (RT)	9/10/2015	Yes	6				\$ 9,911.36
State Business Systems (SB)	1/20/2015 - 1/23/2015	Yes	175				\$ 378,720.52
Alabama Industrial Development Authority (SI)	12/11/2014	Yes	1				\$ 1,186.25
Department of Finance Telecommunications Inventory (TI)	2/23/2015 - 2/25/2015	Yes	919				\$ 20,551,789.47
Alabama Industrial Development Training/Toyota (TO)	2/23/2015 - 2/26/2015	Yes	267				\$ 715,997.88
Alabama Industrial Development Training/Mercedes (VA)	2/23/2015 - 2/26/2015	Yes	837				\$ 1,914,633.94
<i>Totals</i>			<i>101,763</i>	<i>115</i>	<i>0.11%</i>	<i>4</i>	<i>\$ 346,537,503.42</i>