

AUDITS
Production Report FY 2019

<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 Agriculture and Industries (02)	8/19/2019 - 8/29/2019	Yes	2,378				\$ 13,559,110.07	
State Auditor's Office (07)	12/10/2018	Yes	60				\$ 163,711.75	
Finance - Construction Management (08)	8/22/2019	Yes	85				\$ 183,655.14	
Banking Department (10)	2/25/2019	Yes	446				\$ 1,487,278.25	
Department of Conservation & Natural Resources (11/54)	10/22/2018 - 12/7/2018	No	13,182	47	0.36%		\$ 68,416,359.05	\$ 14,080.70
Department of Corrections (12)	3/4/2019 - 4/4/2019	Yes	13,927				\$ 51,327,875.90	
Court of Criminal Appeals (13)	5/17/2019	Yes	115				\$ 176,273.71	
Department of Education (15)	1/7/2019 - 1/24/2019	No	3,924	18	0.46%		\$ 8,102,535.10	\$ 6,008.18
Department of Finance General Fund (19)	5/6/2019 - 5/9/2019	Yes	1,003				\$ 3,388,763.19	
Department of Finance Risk Management (20)	2/4/2019 - 2/6/2019	Yes	392				\$ 798,119.17	
Governor's Office (21)	3/20/2019	Yes	257				\$ 280,417.12	
Governor's Mansion (22)	3/25/2019	Yes	260				\$ 891,055.14	
Department of Labor (25)	9/3/2019 - 9/12/2019	No	4,387	14	0.32%		\$ 10,191,447.33	\$ 3,228.36

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Legislative Reference Service (27)	2/22/2019	No	89	5	5.62%		\$ 217,219.38	\$ 615.86
State Licensing Board for General Contractors (28)	1/31/2019	Yes	71				\$ 357,995.29	
Indian Affairs Commission (30)	2/21/2019	Yes	10				\$ 9,347.29	
Alabama Bureau of Pardons and Paroles (31)	6/24/2019 - 7/18/2019	No	3,783	22	0.58%		\$ 11,106,928.30	\$ 9,047.95
State Personnel Department (32)	1/3/2019	No	725	4	0.55%		\$ 1,990,729.08	\$ 1,503.97
Alabama Historic Ironworks Commission (33)	1/22/2019	Yes	152				\$ 590,947.05	
Public Service Commission (36)	2/25/2019 - 2/26/2019	Yes	476				\$ 1,073,902.07	
Alabama Real Estate Commission (38)	2/27/2019 - 2/28/2019	Yes	422				\$ 831,975.17	
Alabama Tourism Department (39)	6/4/2019 - 6/11/2019	Yes	228				\$ 586,186.89	
Department of Revenue (40)	9/24/2018 - 10/11/2018	Yes	3,777				\$ 7,954,034.12	
State Senate (41)	9/16/2019 - 9/17/2019	No	977	4	0.41%		\$ 1,818,882.66	\$ 4,211.14
Retirement Systems (42)	12/10/2018 - 12/20/2018	Yes	3,332				\$ 12,912,460.58	
Secretary of State's Office (43)	2/11/2019	Yes	182				\$ 500,154.99	
State Treasurer's Office (44)	1/23/2019	Yes	133				\$ 224,809.88	
State Port Authority (47)	10/3/2018 - 10/12/2018	No	2,292	9	0.39%		\$ 30,842,953.80	\$ 7,412.23

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Alabama Agricultural Center (48)	8/19/2019 - 8/29/2019	Yes	55				\$ 453,773.13	
Alabama Securities Commission (49)	1/30/2019	Yes	375				\$ 990,927.69	
Court of Civil Appeals (51)	9/26/2019	Yes	213				\$ 290,298.66	
State Board of Chiropractic Examiners (52)	1/4/2019	Yes	21				\$ 18,174.17	
Board of Nursing (55)	1/28/2019	Yes	667				\$ 1,373,681.11	
Board for Registration of Architects (56)	1/30/2019	Yes	35				\$ 52,377.76	
Department of Insurance (58)	1/28/2019 - 1/29/2019	Yes	734				\$ 2,618,252.94	
Board of Pharmacy (60)	2/25/2019	Yes	228				\$ 658,583.36	
Department of Forensic Sciences (61)	12/10/2018 - 12/20/2018	No	4,632	2	0.04%		\$ 21,423,459.31	\$ 208.71
Alabama Law Institute (62)	9/25/2019	No	48	1	2.08%		\$ 45,747.67	\$ 132.50
State Board of Veterinary Medical Examiners (63)	1/10/2019	Yes	27				\$ 118,642.00	
Polygraph Examiners Board (65)	2/12/2019	Yes	1				\$ 876.00	
Soil and Water Conservation Committee (67)	4/2/2019	Yes	68				\$ 213,960.30	
Department of Commerce (69)	1/3/2019	Yes	400				\$ 1,003,845.07	
Department of Finance Building Authority (70)	2/4/2019 - 2/6/2019	Yes	195				\$ 720,276.10	

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Board of Cosmetology (71)	12/19/2018	Yes	53				\$ 97,484.78	
Board of Registration for Foresters (72)	8/27/2019	Yes	4				\$ 2,708.66	
Department of Finance Capitol Maintenance (76)	2/4/2019 - 2/6/2019	Yes	28				\$ 77,947.79	
Council on the Arts (77)	8/29/2019	Yes	139				\$ 313,869.50	
Department of Senior Services (79)	1/16/2019	Yes	179				\$ 260,712.83	
State Employees' Insurance Board (80)	2/14/2019	Yes	387				\$ 1,910,521.37	
Ethics Commission (82)	9/4/2019	Yes	97				\$ 400,455.42	
Department of Youth Services (83)	6/11/2019 - 6/25/2019	Yes	1,809				\$ 4,513,902.32	
Board of Heating & Air Conditioning Contractors (86)	2/28/2019	Yes	131				\$ 446,647.77	
Department of Child Abuse & Neglect Prevention (90)	2/21/2019	Yes	108				\$ 159,946.64	
Credit Union Administration (91)	2/12/2019	Yes	21				\$ 33,560.97	
International Motor Sports Hall of Fame (93)	1/3/2019	Yes	64				\$ 2,001,392.51	
Alabama Community College System (94)	5/21/2019 - 5/22/2019	Yes	638				\$ 1,783,340.96	
Commission on Higher Education (95)	10/10/2018	Yes	194				\$ 408,685.19	
Board of Medical Examiners (96)	9/10/19 - 9/25/2019	Yes	503				\$ 1,345,961.12	

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Board of Examiners in Counseling (97)	1/29/2019	Yes	16				\$ 25,000.80	
Peace Officers Annuity Fund (98)	11/27/2018	Yes	15				\$ 53,017.84	
Alabama Agriculture Museum Board (AA)	8/26/2019	Yes	3				\$ 2,199.58	
Peace Officers Standard & Training Commission (AB)	1/16/2019	Yes	172				\$ 469,227.79	
Administrative Office of Courts (AC)	4/8/2019 - 6/6/2019	No	9,937	26	0.26%		\$ 13,024,134.06	\$ 11,306.78
Alabama School of Fine Arts (AF)	2/4/2019	No	358	3	0.84%		\$ 550,368.69	\$ 879.10
Board of Examiners of Nursing Home Administrators (AG)	1/31/2019	Yes	6				\$ 8,733.10	
Board of Dental Examiners (AN)	2/11/2019	Yes	49				\$ 102,555.90	
Office of Prosecution Services (AP)	6/24/2019 - 7/18/2019	No	502	2	0.40%		\$ 1,595,176.99	\$ 1,153.77
Board of Funeral Service (AQ)	1/24/2019	Yes	26				\$ 26,202.87	
Legislative Fiscal Office (AR)	1/4/2019	Yes	91				\$ 133,617.30	
Alabama Fire College & Personnel Standards Comm. (AU)	1/30/2019 - 1/31/2019	Yes	118				\$ 2,644,839.86	
Plumbers & Gas Fitters Examining Board (AW)	8/28/2019	Yes	109				\$ 562,408.23	
State Board of Public Accountancy (AX)	1/8/2019	Yes	98				\$ 167,258.00	
Board of Physical Therapy (AY)	2/13/2019	Yes	29				\$ 30,066.67	

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Surface Mining Commission (AZ)	2/13/2019	Yes	112				\$ 614,780.04	
USS Alabama Battleship Memorial Park (BA)	11/26/2018	Yes	148				\$ 404,915.15	
Board of Examiners in Psychology (BB)	1/10/2019	Yes	31				\$ 32,281.86	
Bd. of Exam for Speech -Language Pathology & Audiology (BC)	12/18/2018	Yes	18				\$ 20,332.50	
Lieutenant Governor's Office (BD)	1/17/2019	Yes	21				\$ 28,697.44	
Board of Optometry (BE)	9/6/2019	Yes	6				\$ 11,375.03	
State Board of Occupational Therapy (BH)	2/13/2019	Yes	9				\$ 7,823.30	
School of Math and Science (BJ)	1/3/2019	Yes	317				\$ 491,403.86	
Office of Voter Registration (BL)	4/8/2019 - 6/6/2019	Yes	59				\$ 36,154.94	
Supreme Court and State Law Library (BM)	2/20/2019	Yes	142				\$ 342,226.09	
Serve AL - Gov's Office of Faith-Based & Volunteer Service* (BN)	8/29/2019	Yes	27				\$ 23,868.16	
Choctawhatchee, Pea & Yellow Rivers Watershed Management Authority (BO)	1/2/2019	Yes	11				\$ 689,936.25	
Senior Citizens Hall of Fame (BQ)	1/16/2019	Yes	1				\$ 1,063.25	
Governor's Office on Disability (BR)	12/20/2018	Yes	18				\$ 22,117.84	

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Onsite Wastewater Board (BS)	2/11/2019	Yes	16				\$ 94,401.10	
Department of Early Childhood Education (BT)	9/23/2019	Yes	610				\$ 2,871,853.73	
Board for Registered Interior Designers (BU)	2/19/2019	Yes	3				\$ 3,335.29	
Alabama Athletic Commission (CB) - New Agency Entrance Audit	9/18/2019	Yes	1				\$ 870.91	
Clerk of the House (CH)	9/19/2019	Yes	112				\$ 174,430.45	
Department of Finance Central Mail and Supply (CM)	2/4/2019 - 2/6/2019	No	81	1	1.23%		\$ 2,878,622.18	\$ 1,177.50
Department of Finance Comptroller's Office (CP)	2/4/2019 - 2/6/2019	Yes	166				\$ 169,891.98	
Agricultural Development Authority (DA)	8/19/2019 - 8/29/2019	Yes	5				\$ 16,907.24	
State Board of Examiners for Dietetics (DN)	12/18/2018	Yes	2				\$ 2,020.40	
Electrical Contractors Board (EB)	9/18/2019	Yes	8				\$ 7,913.26	
Board of Examiners of Assisted Living Administrators (EL)	2/5/2019	Yes	2				\$ 1,931.00	
Alabama 9-1-1 Board (EM)	7/8/2019	Yes	123				\$ 202,854.29	
Department of Finance Accounting and Controls (FA)	2/4/2019 - 2/6/2019	Yes	97				\$ 117,899.03	
Department of Finance Legal (FL)	2/4/2019 - 2/6/2019	Yes	52				\$ 61,016.80	
Governor's Beach House Ft Morgan (FM)	4/2/2019	Yes	100				\$ 105,191.12	

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Department of Finance Personnel (FP)	2/4/2019 - 2/6/2019	Yes	12				\$ 9,373.95	
Office of Helping America Vote Act (HAVA) (HA)	4/8/2019 - 6/6/2019	Yes	643				\$ 833,161.61	
Alabama Hearing Instrument Dealers Board (HI)	12/19/2018	Yes	1				\$ 695.00	
Board of Home Medical Equipment (HM)	9/18/2019	Yes	1				\$ 18,289.00	
Office of Information Technology (IT) * Merged with OIT-Telecommunications Inventory (IT)		N/A	-				\$ -	
Judicial Building Authority (JB)	7/10/2019 - 7/11/2019	Yes	495				\$ 576,706.72	
Legislative Building Authority (LB)	8/8/2019	Yes	55				\$ 73,732.25	
Public Library Service - Exempt (LS)	10/16/2018	Yes	483				\$ 1,352,766.49	
Governor's Office of Minority Affairs (MA)	7/11/2019	Yes	17				\$ 38,349.77	
Multiple Needs Child Office (MN)	2/13/2019	Yes	24				\$ 20,298.66	
Board of Medical Scholarship Awards (MS)	2/19/2019	Yes	13				\$ 67,216.35	
Speaker of the House (OS)	8/23/2019	Yes	50				\$ 61,906.12	
Public School and College Authority (PS)	12/27/2018	Yes	5				\$ 5,152.75	
Construction Recruitment Institute (RI)	8/30/2019	Yes	23				\$ 26,114.62	
Department of Rehabilitation Services (RS)	7/22/2019 - 8/15/2019	No	7,622	17	0.22%	6	\$ 20,522,054.85	\$ 21,940.32

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Board of Respiratory Therapy (RT)	8/27/2019	Yes	6				\$ 9,911.36	
State Business Systems (SB)	8/22/2019	Yes	173				\$ 707,217.65	
Alabama Security Regulatory Board (SR) - New Agency Entrance Audit	9/18/2019	Yes	2				\$ 2,752.00	
OIT - Telecommunications Inventory (TI)	7/8/2019 - 7/13/2019	Yes	959				\$ 16,353,605.48	
Alabama Industrial Development Training/Toyota (TO)	2/7/2019	Yes	166				\$ 584,368.45	
Alabama Tax Tribunal (TT)	6/19/2019	Yes	21				\$ 42,228.00	
Alabama Industrial Development Training/Mercedes (VA)	6/26/2019	Yes	504				\$ 1,460,496.26	
Totals			94,221	175	0.19%	6	\$ 345,322,460.08	\$ 82,907.07

NOTES:

- Serve Alabama (BN) - Merged as division of ADECA effective August 2017
- Office of Information Technology (IT) merged with OIT-Telecommunications Inventory (TI)
- Finance-Telecommunications Intentory (TI) merged with OIT and was renamed OIT-Telecommunications Inventory (TI)