

***AUDITS***  
***Production Report FY 2021***

<b><i>AGENCY</i></b>	<b><i>AUDIT DATE</i></b>	<b><i>PERFECT AUDIT</i></b>	<b><i>TOTAL # ITEMS</i></b>	<b><i># ITEMS NOT LOCATED</i></b>	<b><i>% OF ITEMS NOT LOCATED</i></b>	<b><i>NEW ITEMS NOT REPORTED</i></b>	<b><i>ACQUISITION COST OF INVENTORY</i></b>	<b><i>DEPRECIATED VALUE OF LOST INVENTORY</i></b>
Department of Human Resources (01) - Postponed from FY2020 due to COVID-19 Pandemic	11/2/2020 - 11/24/2020	Yes	16,194				\$ 21,425,183.03	
Department of Agriculture and Industries (02) - Postponed to FY2022 for RFID Implementation	No Data							
State Auditor's Office (07)	12/2/2020	Yes	55				\$ 165,874.63	
Finance - Construction Management (08)	7/13/2021	Yes	111				\$ 183,396.31	
House of Representatives (09) - Extension from FY2020 due to COVID-19 Pandemic	8/17/2020 - 8/20/2020	Yes	730				\$ 1,162,146.66	
Banking Department (10)	2/25/2021	Yes	472				\$ 1,530,275.65	
Department of Conservation & Natural Resources (11/54)	10/26/2020 - 12/25/2020	No	13,425	2	0.01%	-	\$ 75,584,780.23	\$ 57.35
Department of Corrections (12)	3/15/2021 - 4/8/2021	Yes	17,278				\$ 67,295,299.61	
Court of Criminal Appeals (13)	5/17/2021	Yes	181				\$ 276,740.57	
Department of Education (15)	1/4/2021 - 1/21/2021	No	3,993	1	0.03%	-	\$ 7,296,886.72	\$ 47.90
Department of Finance General Fund (19)	6/1/2021 - 6/3/2021	Yes	1,101				\$ 3,498,325.61	

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Department of Finance Risk Management (20)	3/1/2021 - 3/4/2021	Yes	351				\$ 806,348.90	
Governor's Office (21)	3/11/2021	Yes	258				\$ 322,757.88	
Governor's Mansion (22)	3/9/2021	Yes	176				\$ 778,873.85	
Department of Labor (25)	8/9/2021 - 8/26/2021	No	5,185	19	0.37%		\$ 11,400,356.81	\$ 4,478.60
Legislative Reference Service (27)* *All assets merged with Legislative Services Agency (AR)	No Data							
State Licensing Board for General Contractors (28)	2/11/2021	Yes	85				\$ 357,084.08	
Indian Affairs Commission (30)	2/22/2021	Yes	11				\$ 10,577.29	
Alabama Bureau of Pardons and Paroles (31)	6/14/2021 - 7/1/2021	Yes	5,047				\$ 15,950,262.28	
State Personnel Department (32)	1/11/2021 - 1/13/2021	Yes	751				\$ 1,978,843.79	
Alabama Historic Ironworks Commission (33)	1/25/2021	Yes	155				\$ 493,894.13	
Public Service Commission (36)	3/8/2021	Yes	466				\$ 1,196,623.57	
Alabama Real Estate Commission (38)	3/15/2021	Yes	478				\$ 931,368.45	
Alabama Tourism Department (39)	6/9/2021 - 6/10/2021	Yes	273				\$ 647,790.18	
State Senate (41)	9/13/2021 - 9/15/2021	Yes	856				\$ 1,492,661.96	
Retirement Systems (42)	1/19/2021 - 1/28/2021	Yes	3,248				\$ 13,790,745.35	

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Secretary of State's Office (43)	2/18/2021	Yes	170				\$ 578,548.46	
State Treasurer's Office (44)	2/3/2021	Yes	115				\$ 242,024.67	
Department of Veterans Affairs (45) - Postponed from FY2020 due to COVID-19 Pandemic	10/5/2020 - 10/19/2020	Yes	6,065				\$ 8,676,526.56	
State Port Authority (47)	10/5/2020 - 10/15/2020	Yes	2,533				\$ 31,328,622.84	
Alabama Agricultural Center (48) * *All assets transferred to City of Montgomery with Garrett Coliseum	No Data							
Alabama Securities Commission (49)	2/16/2021	Yes	487				\$ 1,271,920.59	
Court of Civil Appeals (51)	9/16/2021	Yes	256				\$ 353,801.02	
State Board of Chiropractic Examiners (52)	1/14/2021	Yes	27				\$ 25,944.52	
Board of Nursing (55)	2/22/2021	Yes	810				\$ 1,828,439.76	
Board for Registration of Architects (56)	2/10/2021	Yes	29				\$ 70,824.20	
Department of Insurance (58)	2/24/2021 - 2/26/2021	Yes	915				\$ 2,858,987.14	
Board of Pharmacy (60)	2/10/2021	Yes	290				\$ 883,134.68	
Department of Forensic Sciences (61)	12/28/2020 - 1/7/2021	Yes	4,772				\$ 23,373,344.12	

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Alabama Law Institute (62) *All assets merged with Legislative Services Agency (AR)	No Data							
State Board of Veterinary Medical Examiners (63)	1/28/2021	Yes	33				\$ 183,185.10	
Polygraph Examiners Board (65)	2/8/2021	Yes	1				\$ 876.00	
Soil and Water Conservation Committee (67)	3/22/2021	Yes	197				\$ 848,078.67	
Department of Commerce (69)	1/7/2021	Yes	405				\$ 1,185,988.07	
Department of Finance Building Authority (70)	3/1/2021 - 3/4/2021	Yes	264				\$ 863,963.23	
Board of Cosmetology (71)	12/10/2020	Yes	108				\$ 184,436.89	
Board of Registration for Foresters (72)	7/15/2021	Yes	5				\$ 33,993.90	
Department of Finance Capitol Maintenance (76)	3/1/2021 - 3/4/2021	Yes	32				\$ 117,068.66	
Council on the Arts (77)	8/16/2021	Yes	148				\$ 372,679.85	
Department of Senior Services (79)	1/6/2021	Yes	209				\$ 306,580.59	
State Employees' Insurance Board (80)	2/24/2021	Yes	415				\$ 2,011,814.98	
Ethics Commission (82) - Postponed to FY2022 due to Property Manager change at year-end	No Data							
Department of Youth Services (83) - Postponed to FY2022 due to COVID and RFID implementation	No Data							

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Board of Heating & Air Conditioning Contractors (86)	3/11/2021	Yes	143				\$ 438,856.07	
Department of Child Abuse & Neglect Prevention (90)	3/1/2021	Yes	133				\$ 179,812.71	
Credit Union Administration (91)	2/1/2021	Yes	19				\$ 30,994.33	
International Motor Sports Hall of Fame (93)	1/13/2021	Yes	64				\$ 2,001,392.51	
Alabama Community College System (94)	6/8/2021 - 6/10/2021	Yes	1,467				\$ 7,168,289.95	
Board of Medical Examiners (96)	8/18/2021	Yes	628				\$ 1,791,168.86	
Board of Examiners in Counseling (97)	9/23/2021	Yes	17				\$ 32,859.24	
Peace Officers Annuity & Benefit Fund (98)	12/14/2020	Yes	24				\$ 63,756.17	
Alabama Agriculture Museum Board (AA)	8/5/2021	Yes	3				\$ 2,199.58	
Peace Officers Standard & Training Commission (AB)	1/12/2021	Yes	200				\$ 524,405.01	
Administrative Office of Courts (AC)	4/12/2021 - 5/27/2021	No	12,432	5	0.04%		\$ 16,603,366.99	\$ 3,034.42
Alabama School of Fine Arts (AF) - Two assets were located and reactivated after close of audit	2/22/2021	No	454	4	0.88%		\$ 687,865.92	\$ 1,097.75
Board of Examiners of Nursing Home Administrators (AG)	2/2/2021	Yes	6				\$ 8,733.10	
Board of Auctioneers (AI)	9/23/2021	Yes	2				\$ 1,407.58	

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Board of Dental Examiners (AN)	2/11/2021	Yes	54				\$ 141,493.14	
Office of Prosecution Services (AP)	7/6/2021 - 7/14/2021	No	914	3	0.33%		\$ 1,994,995.27	\$ 268.10
Board of Funeral Service (AQ)	2/2/2021	Yes	33				\$ 33,865.47	
Legislative Services Agency (AR) - Previously listed as Legislative Fiscal Office	1/25/2021	Yes	340				\$ 487,641.30	
Alabama Fire College & Personnel Standards Comm. (AU)	2/3/2021	Yes	135				\$ 3,981,557.36	
Plumbers & Gas Fitters Examining Board (AW)	7/15/2021	Yes	109				\$ 524,638.84	
State Board of Public Accountancy (AX)	1/14/2021	Yes	110				\$ 211,106.36	
Board of Physical Therapy (AY)	3/29/2021	Yes	32				\$ 35,651.33	
Surface Mining Commission (AZ)	2/11/2021	Yes	139				\$ 709,561.56	
USS Alabama Battleship Memorial Park (BA)	12/8/2020	Yes	175				\$ 463,263.65	
Board of Examiners in Psychology (BB)	1/12/2021	Yes	35				\$ 39,219.48	
Bd. of Exam for Speech -Language Pathology & Audiology (BC)	12/1/2020	Yes	20				\$ 21,932.38	
Lieutenant Governor's Office (BD)	3/8/2021	Yes	41				\$ 55,312.32	
Board of Optometry (BE)	9/20/2021	Yes	6				\$ 11,375.03	
State Board of Occupational Therapy (BH)	2/23/2021	Yes	11				\$ 9,295.30	

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School of Math and Science (BJ)	9/23/2021	No	429	10	2.33%		\$ 605,996.73	\$ 3,053.15
Office of Voter Registration (BL)	4/5/2021 - 4/8/2021	Yes	444				\$ 439,755.39	
Supreme Court and State Law Library (BM)	2/18/2021	Yes	217				\$ 499,691.97	
Serve AL - Gov's Office of Faith-Based & Volunteer Service (BN)	8/5/2021	Yes	32				\$ 30,776.99	
Choctawhatchee, Pea & Yellow Rivers Watershed Management Authority (BO)	12/1/2020	Yes	11				\$ 717,124.99	
Senior Citizens Hall of Fame (BQ)	1/6/2021	Yes	1				\$ 1,063.25	
Governor's Office on Disability (BR)	12/17/2020	Yes	14				\$ 21,252.08	
Onsite Wastewater Board (BS)	2/17/2021	Yes	15				\$ 81,524.62	
Department of Early Childhood Education (BT)	9/20/2021 - 9/22/2021	Yes	935				\$ 3,459,399.02	
Board for Registered Interior Designers (BU)	2/25/2021	Yes	4				\$ 4,636.36	
Alabama Athletic Commission (CB)	9/23/2021	Yes	1				\$ 870.91	
Clerk of the House (CH)	9/15/2021	Yes	112				\$ 174,430.45	
Department of Finance Central Mail and Supply (CM)	3/1/2021 - 3/4/2021	Yes	73				\$ 2,793,989.35	
Department of Finance Comptroller's Office (CP)	3/1/2021 - 3/4/2021	Yes	199				\$ 203,974.57	

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Agricultural Development Authority (DA) *All assets transferred to Agriculture & Industries (02)	No Data							
State Board of Examiners for Dietetics (DN)	3/22/2021	Yes	5				\$ 3,917.68	
Electrical Contractors Board (EB)	9/23/2021	Yes	8				\$ 7,913.26	
Board of Examiners of Assisted Living Administrators (EL)	5/4/2021	Yes	2				\$ 1,931.00	
Alabama 9-1-1 Board (EM)	7/1/12021	Yes	138				\$ 224,130.24	
Department of Finance Accounting and Controls (FA)	3/1/2021 - 3/4/2021	Yes	87				\$ 114,264.36	
Department of Finance Legal (FL)	3/1/2021 - 3/4/2021	Yes	60				\$ 67,558.76	
Governor's Beach House Ft Morgan (FM)	3/23/2021	Yes	100				\$ 105,191.12	
Department of Finance Personnel (FP)	3/1/2021 - 3/4/2021	Yes	19				\$ 27,943.60	
Governor's Mansion Authority (GM) - New agency entrance audit	3/9/2021	Yes	94				\$ 192,823.66	
Office of Helping America Vote Act (HAVA) (HA)	4/5/2021 - 4/8/2021	Yes	183				\$ 219,568.74	
Board of Home Medical Equipment (HM)	5/4/2021	Yes	4				\$ 19,986.76	
Judicial Building Authority (JB)	5/19/2021 - 5/20/2021	Yes	331				\$ 342,280.88	
Legislative Building Authority (LB) - Postponed to FY2022 due to COVID	No Data							

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Governor's Office of Minority Affairs (MA)	6/10/2021	Yes	17				\$ 38,349.77	
Multiple Needs Child Office (MN)	2/23/2021	Yes	42				\$ 36,410.91	
Board of Medical Scholarship Awards (MS)	2/26/2021	Yes	14				\$ 44,687.59	
North Alabama Agriplex (NB) - New agency entrance audit	5/19/2021	Yes	16				\$ 7,090.26	
Speaker of the House (OS)	7/29/2021	Yes	48				\$ 58,966.13	
Alabama Professional Bail Bonding Board (PB) - New agency entrance audit	5/4/2021	Yes	1				\$ 527.49	
Alabama Private Investigation Board (PI) - New agency entrance audit	5/4/2021	Yes	1				\$ 710.73	
Public School and College Authority (PS)	12/3/2020	Yes	2				\$ 2,372.50	
Alabama Commission on the Evaluation of Services (RF) - New Agency Entrance Audit	9/2/2021	Yes	51				\$ 59,221.40	
Construction Recruitment Institute (RI)	8/5/2021	Yes	30				\$ 39,921.89	
Department of Rehabilitation Services (RS)	7/19/2021 - 8/5/2021	No	8,252	1	0.01%		\$ 22,461,170.24	\$ 51.80
Board of Respiratory Therapy (RT)	3/22/2021	Yes	6				\$ 9,911.36	
State Business Systems (SB)	7/13/2021	Yes	162				\$ 675,622.83	
Alabama Security Regulatory Board (SR)	9/23/2021	Yes	2				\$ 2,752.00	

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OIT - Telecommunications Inventory (TI)	7/19/2021	Yes	776				\$ 8,135,826.36	
Alabama Industrial Development Training/Toyota (TO)	2/9/2021	Yes	152				\$ 565,311.01	
Alabama Tax Tribunal (TT)	6/23/2021	Yes	23				\$ 44,105.00	
Alabama Industrial Development Training/Mercedes (VA)	6/10/2021	Yes	421				\$ 1,248,052.48	
<i><b>Totals</b></i>			<i><b>104,252</b></i>	<i><b>45</b></i>	<i><b>0.04%</b></i>	<i><b>-</b></i>	<i><b>\$ 366,801,722.51</b></i>	<i><b>\$ 12,089.07</b></i>

**NOTES:**

\* Agencies with assets transferred to another agency/entity will no longer be listed on the annual production report unless additional assets are added to inventory at a later date.