

AUDITS
Production Report FY 2025

<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)	10/15/2024 - 11/8/2024	No	13,183	3	0.02%		\$ 19,649,844.79	\$ 570.00
State Auditor's Office (07)	12/12/2024	Yes	57				\$ 182,869.32	
Finance - Construction Management (08)	6/4/2025	No	194	1	0.52%		\$ 216,944.80	\$ 56.91
Banking Department (10)	2/24/2025	Yes	498				\$ 1,254,023.80	
Department of Conservation & Natural Resources (11/54)	11/12/2024 - 01/23/2025	No	13,331	47	0.35%	-	\$ 88,183,212.37	\$ 17,054.31
Department of Corrections (12)	05/05/2025 - 05/22/2025	No	21,123	1	0.00%		\$ 81,382,019.63	\$ 432.90
Court of Criminal Appeals (13)	4/29/2025	Yes	296				\$ 486,970.61	
Department of Education (15)	03/03/2025 - 03/20/2025	No	4,371	3	0.07%	-	\$ 8,590,946.08	\$ 449.70
Department of Education - Federal Grants (16)	03/03/2025 - 03/20/2025	Yes	9,937				\$ 11,973,734.24	
Department of Finance General Fund (19)	4/9/2025	Yes	941				\$ 3,353,669.79	
Department of Finance Risk Management (20)	2/20/2025	Yes	377				\$ 1,053,593.59	
Governor's Office (21)	3/24/2025	Yes	304				\$ 386,977.35	
Governor's Mansion (22)	3/25/2025	Yes	174				\$ 807,539.85	

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Department of Public Health (23)	9/9/2024 - 10/10/2024	No	21,563	268	1.24%	2,000	\$ 54,935,886.87	\$ 238,517.49
State Licensing Board for General Contractors (28)	1/13/2025	Yes	169				\$ 349,071.80	
Indian Affairs Commission (30)	2/11/2025	Yes	10				\$ 9,840.00	
Alabama Bureau of Pardons and Paroles (31)	03/31/2025 - 04/24/2025	No	4,641	18	0.39%		\$ 17,876,776.46	\$ 6,206.74
State Personnel Department (32)	1/21/2025 - 1/23/2025	Yes	816				\$ 2,351,523.91	
Alabama Historic Ironworks Commission (33)	1/14/2025	Yes	163				\$ 682,452.88	
Public Service Commission (36)	3/31/2025	Yes	435				\$ 1,543,619.93	
Alabama Real Estate Commission (38)	3/24/2025	Yes	461				\$ 945,419.36	
Alabama Tourism Department (39)	5/5/2025 - 05/08/2025	No	372	3	0.81%		\$ 800,627.08	\$ 2,122.80
Retirement Systems (42)	02/18/2025 - 02/27/2025	No	3,412	2	0.06%		\$ 15,551,916.68	\$ 499.38
Secretary of State's Office (43)	2/10/2025	Yes	189				\$ 411,123.85	
State Treasurer's Office (44)	2/13/2025	Yes	150				\$ 292,778.24	
State Port Authority (47) *	05/07/2025 - 05/22/2025	No	2,279	88	3.86%		\$ 43,856,377.57	\$ 32,803.12
Alabama Securities Commission (49)	2/11/2025	Yes	591				\$ 1,579,544.51	
Court of Civil Appeals (51)	6/12/2025	Yes	319				\$ 420,837.35	

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State Board of Chiropractic Examiners (52)	12/17/2024	Yes	41				\$ 40,425.01	
Board of Nursing (55)	4/2/2025	Yes	1,019				\$ 2,215,851.09	
Board for Registration of Architects (56)	2/10/2025	Yes	49				\$ 104,727.91	
Department of Insurance (58)	4/1/2025	Yes	1,341				\$ 4,608,538.19	
Board of Pharmacy (60)	1/8/2025	Yes	298				\$ 923,075.54	
Department of Forensic Sciences (61)	01/27/25 - 02/06/2025	No	4,674	24	0.51%		\$ 25,061,871.08	\$ 5,854.62
State Board of Veterinary Medical Examiners (63)	1/21/2025	Yes	38				\$ 164,095.55	
Polygraph Examiners Board (65)	4/1/2025	Yes	2				\$ 1,756.00	
Soil and Water Conservation Committee (67)	6/11/2025	Yes	298				\$ 1,225,616.41	
Department of Commerce (69)	1/15/2025	Yes	550				\$ 1,577,484.53	
Department of Finance Building Authority (70)	2/20/2025	No	336	1	0.30%		\$ 1,184,296.35	\$ 950.00
Board of Cosmetology (71)	12/19/2024	Yes	200				\$ 390,508.06	
Board of Registration for Foresters (72)	6/10/2025	Yes	9				\$ 9,182.56	
Alabama Public Television (73)	07/21/2025 - 07/31/2005	No	2,914	2	0.07%		\$ 39,462,303.16	\$ 1,717.03
Department of Finance Capitol Maintenance (76)	2/20/2025	Yes	45				\$ 118,799.59	

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Council on the Arts (77)	5/21/2025	Yes	245				\$ 682,184.46	
Department of Senior Services (79)	1/13/2025	Yes	289				\$ 397,383.44	
State Employees' Insurance Board (80)	2/18/2025	Yes	529				\$ 1,911,335.90	
Board of Heating & Air Conditioning Contractors (86)	1/23/2025	Yes	150				\$ 546,089.70	
Department of Child Abuse & Neglect Prevention (90)	1/21/2025	Yes	128				\$ 191,431.60	
Credit Union Administration (91)	1/14/2025	Yes	25				\$ 55,819.33	
International Motor Sports Hall of Fame (93)	1/21/2025	No	64	6	9.38%		\$ 2,001,392.51	\$ 22,000.00
Alabama Community College System (94)	4/30/2025	Yes	2,031				\$ 11,538,441.95	
Board of Medical Examiners (96)	6/10/2025	Yes	728				\$ 2,111,476.08	
Board of Examiners in Counseling (97)	7/15/2025	No	15	1	6.67%		\$ 24,046.29	\$ 72.90
Peace Officers Annuity & Benefit Fund (98)	12/11/2024	Yes	29				\$ 76,889.63	
Alabama Agriculture Museum Board (AA)	8/19/2025	Yes	3				\$ 2,199.58	
Peace Officers Standard & Training Commission (AB)	1/15/2025	Yes	211				\$ 545,418.39	
Administrative Office of Courts (AC)	08/04/2025 - 09/23/2025		13,445				\$ 17,070,426.59	
Delayed to FY2026 Due to scheduling								
Board of Examiners of Nursing Home Administrators (AG)	1/7/2025	Yes	6				\$ 8,733.10	

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Board of Auctioneers (AI)	7/15/2025	Yes	6				\$ 6,876.19	
Board of Dental Examiners (AN)	1/8/2025	Yes	60				\$ 219,798.16	
Office of Prosecution Services (AP)	08/04/2025 - 09/23/2025	No	898	11	1.22%		\$ 1,973,896.23	\$ 4,193.91
Board of Funeral Service (AQ)	1/6/2025	Yes	51				\$ 103,021.14	
Legislative Services Agency (AR)	1/16/2025	Yes	578				\$ 766,572.19	
Plumbers & Gas Fitters Examining Board (AW)	6/10/2025	Yes	162				\$ 728,986.13	
State Board of Public Accountancy (AX)	1/6/2025	Yes	109				\$ 195,294.20	
Board of Physical Therapy (AY)	4/1/2025	Yes	22				\$ 31,238.91	
Surface Mining Commission (AZ)	1/22/2025	Yes	151				\$ 781,475.15	
USS Alabama Battleship Memorial Park (BA)	12/17/2024	Yes	169				\$ 450,282.96	
Board of Examiners in Psychology (BB)	2/12/2025	Yes	35				\$ 37,286.91	
Bd. of Exam for Speech -Language Pathology & Audiology (BC)	12/12/2024	Yes	22				\$ 23,842.38	
Lieutenant Governor's Office (BD)	2/10/2025	Yes	56				\$ 75,178.90	
Board of Optometry (BE)	9/4/2025	Yes	5				\$ 8,237.43	
State Board of Occupational Therapy (BH)	2/11/2025	Yes	11				\$ 10,723.30	

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Office of Voter Registration (BL)	04/07/2025 - 04/24/2025	Yes	480				\$ 469,323.24	
Supreme Court and State Law Library (BM)	2/10/2025	Yes	254				\$ 544,145.55	
Serve AL - Gov's Office of Faith-Based & Volunteer Service (BN)	7/15/2025	Yes	71				\$ 134,009.25	
Choctawhatchee, Pea & Yellow Rivers Watershed Management Authority (BO)	12/11/2024	Yes	8				\$ 883,087.49	
Senior Citizens Hall of Fame (BQ)	1/13/2025	Yes	1				\$ 1,063.25	
Governor's Office on Disability (BR)	12/11/2024	Yes	13				\$ 16,613.13	
Onsite Wastewater Board (BS)	2/12/2025	Yes	26				\$ 107,696.65	
Department of Early Childhood Education (BT)	7/16/2025	No	1,037	3	0.29%		\$ 4,026,855.30	\$ 1,621.08
Board for Registered Interior Designers (BU)	3/6/2025	Yes	4				\$ 4,636.36	
Saint Stephens Historical Commission (BV)	9/3/2025	Yes	18				\$ 74,008.71	
Alabama Athletic Commission (CB)	6/10/2025	Yes	16				\$ 11,146.24	
Medical Cannibas Commission (CC)	1/6/2025	Yes	20				\$ 136,039.04	
Clerk of the House (CH)	6/17/2025	Yes	106				\$ 168,765.90	
Department of Finance Central Mail and Supply (CM)	2/20/2025	Yes	47				\$ 1,874,422.81	

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Department of Finance Comptroller's Office (CP)	2/20/2025	Yes	163				\$ 200,347.62	
State Board of Examiners for Dietetics (DN)	4/1/2025	Yes	5				\$ 4,433.85	
Electrical Contractors Board (EB)	7/17/2025	Yes	6				\$ 99,921.11	
Board of Examiners of Assisted Living Administrators (EL)	4/1/2025	Yes	3				\$ 2,663.49	
Alabama 9-1-1 Board (EM)	6/4/2025	Yes	198				\$ 470,682.39	
Electronic Security Board (ES)	1/23/2025	Yes	2				\$ 14,541.01	
Department of Finance Accounting and Controls (FA)	2/20/2025	Yes	80				\$ 130,710.32	
Department of Finance Legal (FL)	2/20/2025	Yes	88				\$ 101,106.61	
Governor's Beach House Ft Morgan (FM)	2/27/2025	Yes	101				\$ 105,990.12	
Department of Finance Personnel (FP)	2/20/2025	Yes	30				\$ 42,110.61	
Governor's Mansion Authority (GM)	3/25/2025	Yes	101				\$ 185,486.71	
Office of Helping America Vote Act (HAVA) (HA)	04/07/2025 - 04/24/2025	Yes	62				\$ 68,125.59	
Alabama Hearing Instrument Dealers Board (HI)	12/12/2024	Yes	2				\$ 1,195.00	
Board of Home Medical Equipment (HM)	4/1/2025	Yes	4				\$ 3,907.76	
Judicial Building Authority (JB)	7/14/2025	Yes	329				\$ 339,759.88	

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Legislative Council Building Authority (LB)	6/16/2025	Yes	85				\$ 893,374.90	
Governor's Office of Minority Affairs (MA)	6/3/2025	No	66	2	3.03%		\$ 147,918.15	\$ 1,430.59
Multiple Needs Child Office (MN)	1/23/2025	Yes	41				\$ 39,380.01	
Board of Medical Scholarship Awards (MS)	1/23/2025	Yes	16				\$ 49,005.83	
North Alabama Agriplex (NB)	7/17/2025	Yes	28				\$ 30,101.42	
Speaker of the House (OS)	6/9/2025	Yes	90				\$ 108,811.13	
Alabama Professional Bail Bonding Board (PB)	7/15/2025	Yes	2				\$ 2,620.29	
State Pilotage Commission (PC)	2/19/2025	Yes	1				\$ 479.99	
Finance - State Procurement Office (PF)	6/5/2025	No	226	1	0.44%		\$ 274,254.25	\$ 312.40
Alabama Private Investigation Board (PI)	4/1/2025	Yes	1				\$ 710.73	
Public School and College Authority (PS)	12/18/2024	Yes	2				\$ 2,372.50	
Alabama Commission on the Evaluation of Services (RF)	6/16/2025	Yes	81				\$ 110,618.02	
Construction Recruitment Institute (RI)	6/10/2025	Yes	40				\$ 52,372.51	
Department of Rehabilitation Services (RS)	06/23/2025 - 07/15/2025	No	10,078	8	0.08%		\$ 27,488,467.00	\$ 5,353.99
Board of Respiratory Therapy (RT)	4/1/2025	Yes	17				\$ 16,724.01	

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State Business Systems (SB)	6/4/2025	No	277	1	0.36%		\$ 1,407,597.54	\$ 5.04
Supercomputer Authority (SC)	9/24/2025	Yes	182				\$ 623,421.69	
Alabama Security Regulatory Board (SR)	7/15/2025	Yes	10				\$ 65,931.34	
OIT - Telecommunications Inventory (TI)	7/16/2025	No	780	1	0.13%		\$ 6,901,046.90	\$ 9.79
Board of Massage Therapy (TM)	4/2/2025	Yes	11				\$ 64,019.54	
Alabama Industrial Development Training/Toyota (TO)	1/23/2025	Yes	113				\$ 446,021.35	
Alabama Tax Tribunal (TT)	6/3/2025	Yes	36				\$ 58,815.91	
Alabama Industrial Development Training/Mercedes (VA)	4/29/2025	Yes	359				\$ 1,035,918.09	
Alabama Women's Commission (WC)	1/16/2025	Yes	2				\$ 2,413.99	
<i>Totals</i>			<i>148,222</i>	<i>495</i>	<i>0.33%</i>	<i>2,000</i>	<i>\$ 528,839,844.55</i>	<i>\$ 342,234.70</i>