

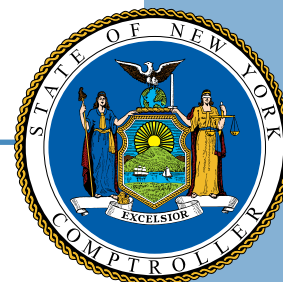
Audits of State Agencies and Public Authorities

Five-Year Listing

October 1, 2012-September 30, 2017

OFFICE OF THE NEW YORK STATE COMPTROLLER

Thomas P. DiNapoli, State Comptroller



JANUARY 2019

ABOUT THE AUDIT REPORTS IN THIS LISTING

The Comptroller is the chief financial officer of New York State and the administrative head of the Office of the State Comptroller, an office established by the State Constitution.

As a statewide-elected official, the Comptroller is directly accountable to the taxpayers and voters of the State. Consequently, the Office of the State Comptroller is not an agency of the Executive or the Legislature, but rather of the people. This relationship makes the activities of the Office of the State Comptroller directly responsive to public concerns in a very immediate sense: the public interest is the standard that determines all the Comptroller's policies.

An essential characteristic of the Office of the State Comptroller is its independence. This independence pertains especially to the Comptroller's role as State auditor. It is the Comptroller who scrutinizes and reports on how State money is spent.

The Comptroller's audits are central to the sound management of State government. By monitoring State operations and identifying opportunities to improve accountability and enhance productivity, the Comptroller not only fulfills a responsibility to oversee the fiscal management of the State, but also provides the Legislative and Executive branches with an independent and objective view of how State government can operate more efficiently and effectively. By making audit reports available to the public, the Comptroller also provides citizens with an unbiased perspective on the workings of their State government.

Most New York State government operations are supervised by a network of State agencies and public authorities. These organizations are audited by the Division of State Government Accountability in the Office of the State Comptroller. The audits are conducted in accordance with applicable professional standards and guidelines, including those promulgated by the American Institute of Certified Public Accountants and the Comptroller General of the United States.

The findings and recommendations resulting from each audit are published in a formal report, which is designed to include constructive criticism and suggestions for change. State agency and public authority officials are given the opportunity to respond to a confidential draft report to ensure that the observations are accurate and the conclusions are appropriate. The comments of these officials are carefully considered in preparing the final audit report, which is distributed to various State officials and the public. Agency heads are required by law to report to the Governor, the Comptroller, and the Legislature within 90 days after receiving final audit reports to explain how and when they plan to implement the audit recommendations or to take alternative corrective action.

This listing includes all final audit reports related to State agency and public authority operations issued during the five-year period from October 1, 2012 through September 30, 2017, and is a companion to the 2017-2018 Annual Report on Audits. All reports are available at www.osc.state.ny.us.

Table of Contents

Albany Port District Commission	1
Battery Park City Authority	1
Capital District Transportation Authority	1
Central New York Regional Transportation Authority	1
City University of New York	1
Department of Agriculture and Markets	1
Department of Civil Service	2
Department of Corrections and Community Supervision	4
Department of Economic Development	4
Department of Environmental Conservation	4
Department of Financial Services	5
Department of Health	5
Department of Labor	10
Department of Motor Vehicles	10
Department of State	10
Department of Taxation and Finance	10
Department of Transportation	11
Development Authority of the North Country	11
Division of Criminal Justice Services	11
Division of Homeland Security and Emergency Services	11
Division of Housing and Community Renewal	11
Division of Military and Naval Affairs	11
Division of State Police	11
Dormitory Authority of the State of New York	11
Empire State Development Corporation	12
Erie County Medical Center Corporation	12
Higher Education Services Corporation	12
Homes and Community Renewal	13
Hudson River-Black River Regulating District	13
Hudson River Park Trust	13
Justice Center for the Protection of People With Special Needs	13
Metropolitan Transportation Authority	13
Multi-Agency	15
New York Power Authority	15
New York Racing Association	15
New York State Canal Corporation	15
New York State Energy Research and Development Authority	16
New York State Environmental Facilities Corporation	16
New York State Thoroughbred Breeding and Development Fund	16
New York State Thruway Authority	16
New York Wine and Grape Foundation	16
Niagara Frontier Transportation Authority	16
Office for the Aging	17

Office for People With Developmental Disabilities	17
Office of Alcoholism and Substance Abuse Services	17
Office of the Attorney General	17
Office of Children and Family Services	17
Office of Court Administration	18
Office of General Services	18
Office of Information Technology Services.....	18
Office of the Medicaid Inspector General	19
Office of Mental Health	19
Office of the Nassau County Public Administrator.....	19
Office of Parks, Recreation and Historic Preservation	19
Office of Temporary and Disability Assistance.....	20
Ogdensburg Bridge and Port Authority	20
Olympic Regional Development Authority.....	20
Port Authority of New York and New Jersey	20
Public Service Commission.....	20
Research Foundation of the State University of New York	21
Rochester-Genesee Regional Transportation Authority	21
Roosevelt Island Operating Corporation	21
Roswell Park Cancer Institute	21
State Board of Elections.....	21
State Education Department	21
State Liquor Authority	26
State University of New York	26
Westchester County Health Care Corporation.....	27
Workers' Compensation Board.....	27

Report Number	Date Issued	Report Title
Albany Port District Commission		
<u>2015-S-55</u>	11-05-15	Select Financial Management Practices
Battery Park City Authority		
<u>2012-S-158</u>	12-10-13	Selected Aspects of Discretionary Spending
Capital District Transportation Authority		
<u>2012-S-91</u>	04-26-13	Real Estate Portfolio
<u>2013-S-10</u>	09-29-14	Selected Aspects of Discretionary Spending
Central New York Regional Transportation Authority		
<u>2012-S-153</u>	09-30-14	Selected Aspects of Discretionary Spending
<u>2016-S-31</u>	02-06-17	Compliance With Payment Card Industry Standards
City University of New York		
<u>2011-S-20</u>	10-09-13	Administration of Fellowship Leaves
<u>2012-S-98</u>	02-25-14	Selected Employee Travel Expenses
<u>2013-S-39</u>	02-25-15	School of Professional Studies: Procurement Card and Travel Card Purchases
<u>2013-S-65</u>	04-06-15	York College: Time and Attendance Practices for Public Safety Staff
<u>2014-S-78</u>	06-02-15	CUNY School of Professional Studies: Controls Over Bank Accounts
<u>2015-F-5</u>	02-17-16	Administration of Fellowship Leaves (Follow-Up)
<u>2014-S-69</u>	04-21-16	Lehman College: Controls Over Bank Accounts
<u>2015-S-92</u>	06-03-16	Medgar Evers College: Controls Over Bank Accounts
<u>2015-S-93</u>	08-10-16	Borough of Manhattan Community College: Controls Over Bank Accounts
<u>2015-S-34</u>	09-02-16	Controls Over CUNY Fully Integrated Resources and Services Tool
Department of Agriculture and Markets		
<u>2012-S-47</u>	12-19-12	Quality of Internal Control Certification
<u>2012-S-70</u>	04-25-13	Disposal of Electronic Devices
<u>2012-S-69</u>	07-31-13	Uncollected Penalties
<u>2013-S-27</u>	01-20-14	Food Safety Monitoring
<u>2014-S-16</u>	10-06-14	Dairy Inspections
<u>2014-S-58</u>	05-07-15	Annual Assessment of Market Orders for 2012, 2013, and 2014
<u>2015-F-8</u>	06-17-15	Uncollected Penalties (Follow-Up)

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
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[2015-F-10](#) 07-06-15 *Food Safety Monitoring (Follow-Up)*

Department of Civil Service

(The following Department of Civil Service audits are all of the New York State Health Insurance Program [NYSHIP])

[2011-S-31](#) 11-14-12 *Empire BlueCross BlueShield: Coordination of Benefits With Medicare Part A Payments*

[2011-S-42](#) 12-07-12 *Empire BlueCross BlueShield: Selected Payments for Special Items for the Period April 1, 2011 Through June 30, 2011*

[2011-S-17](#) 02-01-13 *Empire BlueCross BlueShield: Selected Payments for Special Items for the Period January 1, 2011 Through March 31, 2011*

[2012-S-53](#) 02-01-13 *Selected Payments for Special Items Made to Stony Brook University Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-54](#) 02-01-13 *Selected Payments for Special Items Made to Arden Hill Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-55](#) 02-01-13 *Selected Payments for Special Items Made to Saratoga Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-56](#) 02-01-13 *Selected Payments for Special Items Made to Englewood Hospital and Medical Center from January 1, 2011 through March 31, 2011*

[2012-S-57](#) 02-01-13 *Selected Payments for Special Items Made to St. Mary's Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-58](#) 02-01-13 *Selected Payments for Special Items Made to St. Luke's Cornwall Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-59](#) 02-01-13 *Selected Payments for Special Items Made to Albany Medical Center Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-60](#) 02-01-13 *Selected Payments for Special Items Made to Mount Sinai Medical Center from January 1, 2011 Through March 31, 2011*

[2012-S-61](#) 02-01-13 *Selected Payments for Special Items Made to Mary Imogene Bassett Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-62](#) 02-01-13 *Selected Payments for Special Items Made to St. Peter's Hospital from January 1, 2011 Through March 31, 2011*

[2012-S-63](#) 02-01-13 *Selected Payments for Special Items Made to St. Francis Hospital of Poughkeepsie from January 1, 2011 Through March 31, 2011*

[2011-S-50](#) 04-10-13 *United HealthCare's Compensation and Benefit Costs for the Empire Plan for the Period January 1, 2008 Through December 31, 2010*

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
2012-F-29	04-26-13	<i>Excessive Medicaid Payments for Services to Recipients Receiving Medicare Benefits (Follow-Up)</i>
2012-S-3	05-09-13	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period July 1, 2011 Through December 31, 2011</i>
2013-F-12	06-04-13	<i>New York State Health Insurance Program: Payments to John T. Mather Memorial Hospital (Follow-Up)</i>
2012-S-10	08-13-13	<i>United HealthCare: Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy</i>
2013-F-13	09-05-13	<i>New York State Health Insurance Program: Upcoding of Selected Evaluation and Management Services (Follow-Up)</i>
2013-F-20	11-12-13	<i>New York State Dental Program: Payments for Scaling and Root Planing Procedures (Follow-Up)</i>
2012-S-132	12-13-13	<i>Empire BlueCross and BlueShield: Selected Payments for Special Items for the Period January 1, 2012 Through June 30, 2012</i>
2013-S-28	01-16-14	<i>Empire BlueCross and BlueShield: Selected Payments for Special Items for the Period July 1, 2012 Through December 31, 2012</i>
2013-S-41	09-26-14	<i>United HealthCare: Empire Plan Drug Rebate Revenue</i>
2014-F-6	10-30-14	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period April 1, 2011 Through June 30, 2011 (Follow-Up)</i>
2015-F-23	12-03-15	<i>Empire Plan Drug Rebate Revenue (Follow-Up)</i>
2014-S-62	12-28-15	<i>United HealthCare: Empire Plan Drug Rebates</i>
2015-F-21	12-28-15	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period January 1, 2012 Through June 30, 2012 (Follow-Up)</i>
2015-F-22	12-28-15	<i>Empire BlueCross BlueShield: Selected Payments for Special Items for the Period July 1, 2012 Through December 31, 2012 (Follow-Up)</i>
2013-S-82	01-08-15	<i>United HealthCare: Improper Payments for Medical Services Designated by Modifier Code 59</i>
2015-F-26	02-18-16	<i>Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy (Follow-Up)</i>
2014-S-70	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Dr. John Gomes</i>
2015-S-28	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Long Island Spine Specialists</i>
2015-S-29	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Orthopedic Associates of Long Island</i>

Report Number	Date Issued	Report Title
<u>2015-S-53</u>	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Eastern Orange Ambulatory Surgery Center</i>
<u>2015-S-54</u>	05-05-16	<i>United HealthCare: Overpayments for Services Provided by Long Island Laparoscopic Surgery</i>
<u>2016-S-17</u>	09-08-16	<i>United Healthcare: Overpayments for Services Provided by Hudson Valley Bone and Joint Surgeons, LLP</i>
<u>2016-S-7</u>	11-01-16	<i>UnitedHealthcare: Empire Plan Drug Rebate Revenue</i>
<u>2016-S-8</u>	03-01-17	<i>UnitedHealthcare: Overpayments for Services Provided by Long Island Bone and Joint, LLP</i>
<u>2017-F-5</u>	05-15-17	<i>UnitedHealthcare: Empire Plan Drug Rebate Revenue (Follow-Up)</i>
<u>2017-F-6</u>	05-24-17	<i>UnitedHealthcare: Insurance Company of New York Empire Plan Drug Rebates (Follow-Up)</i>
<u>2016-S-57</u>	06-22-17	<i>Empire BlueCross BlueShield: Controls Over Payments for Special Items</i>
Department of Corrections and Community Supervision		
<u>2010-S-41</u>	12-05-12	<i>Payments for Inmate Health Care Services</i>
<u>2012-S-78</u>	06-04-13	<i>Selected Employee Travel Expenses</i>
<u>2012-F-6</u>	06-04-13	<i>Violations of Law, Conflicts of Interest and Other Improprieties at the Department of Correctional Services' Food Production Center (Follow-Up)</i>
<u>2012-F-7</u>	06-25-13	<i>Seventeen Years of Fraud by the Former Director of the Department of Correctional Services Food Production Center (Follow-Up)</i>
<u>2013-S-24</u>	09-04-13	<i>Disposition of Farm Assets</i>
<u>2012-S-129</u>	12-19-13	<i>Dual Employment</i>
<u>2013-S-30</u>	03-07-14	<i>Selected MWBE Purchases by Various Facilities</i>
<u>2012-S-22</u>	05-16-14	<i>Corcraft's Textile Procurement Practices</i>
<u>2014-S-50</u>	12-17-15	<i>Oversight of Sex Offenders Subject to Strict and Intensive Supervision and Treatment</i>
<u>2016-S-43</u>	04-07-17	<i>Inmate Sentence Calculation and Release Practices</i>
Department of Economic Development		
<u>2012-S-48</u>	12-06-12	<i>Quality of Internal Control Certification</i>
<u>2012-S-7</u>	06-28-13	<i>Empire State Development: Oversight of International Offices</i>
Department of Environmental Conservation		
<u>2013-F-3</u>	04-26-13	<i>Pollution Testing on Exhaust Emissions from Heavy-Duty Diesel Vehicles (Follow-Up)</i>

Report Number	Date Issued	Report Title
2013-F-4	06-04-13	<i>Selected Aspects of the Dam Safety Program (Follow-Up)</i>
2012-S-134	10-09-13	<i>Conservation Fund: Sources and Uses of Funds</i>
2014-S-14	01-22-15	<i>Selected Aspects of Inactive Hazardous Waste Site Remediation Cost Recovery</i>
2014-S-59	08-13-15	<i>Collection and Use of Oil Spill Funds</i>
2015-S-18	09-02-15	<i>Collection of Electronic Waste Fees</i>
Department of Financial Services		
2012-S-77	04-10-13	<i>Selected Employee Travel Expenses</i>
2013-S-6	10-09-13	<i>Costs to Administer the Insurance Division Operations for the Three Fiscal Years Ended March 31, 2012</i>
Department of Health		
2010-S-76	10-26-12	<i>Improper Payments Related to the Medicare Buy-In Program</i>
2012-F-11	10-26-12	<i>Medicaid Overpayments for Hospital Readmissions (Follow-Up)</i>
2011-S-19	11-21-12	<i>Selected Operating and Administrative Practices of the Bureau of Narcotic Enforcement</i>
2012-F-27	11-27-12	<i>Medicaid Payments for Dental Consultations (Follow-Up)</i>
2011-S-9	01-10-13	<i>Medicaid Claims Processing Activity, April 1, 2011 Through September 30, 2011</i>
2011-S-28	01-10-13	<i>Overpayments of Certain Medicare Crossover Claims</i>
2012-F-26	01-10-13	<i>Medicaid Overpayments for Out-of-State Ambulatory Surgery Services (Follow-Up)</i>
2012-F-28	01-10-13	<i>Monitoring of Medicaid Payments for Nursing Home Bed Reserve Days (Follow-Up)</i>
2012-F-25	03-11-13	<i>Medicaid Overpayments for Non-Emergency Out-of-State Inpatient Services (Follow-Up)</i>
2011-S-29	03-12-13	<i>Medicaid Claims Submitted by Accordis, Inc. on Behalf of the New York City Health and Hospitals Corporation</i>
2010-S-64	04-04-13	<i>Suspicious and Fraudulent Medicaid Payments to Affiliated Brooklyn Dentists</i>
2012-F-30	04-10-13	<i>Medicaid Payments for Excessive Dental Services (Follow-Up)</i>
2012-F-29	04-26-13	<i>Excessive Medicaid Payments for Services to Recipients Receiving Medicare Benefits (Follow-Up)</i>
2011-S-39	07-09-13	<i>Medicaid Claims Processing Activity, October 1, 2011 Through March 31, 2012</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
2012-S-27	07-09-13	<i>Overpayments for Services Also Covered by Medicare Part B</i>
2012-S-52	07-15-13	<i>Improper Payments to a Dentist</i>
2010-S-30	07-25-13	<i>Overpayments of Hospitals' Claims for Lengthy Acute Care Admissions</i>
2012-S-11	08-13-13	<i>Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy</i>
2012-S-5	08-15-13	<i>Payments for Death-Related One-Day Inpatient Admissions</i>
2013-F-11	08-16-13	<i>Underreporting of Net Available Monthly Income for Nursing Home Residents Causes Medicaid Overpayments (Follow-Up)</i>
2011-S-43	08-20-13	<i>Overpayments of Ambulatory Patient Group Claims</i>
2013-F-1	09-05-13	<i>Enhanced Medicaid Payments to Selected Home Health Care Service Providers (Follow-Up)</i>
2013-F-2	09-05-13	<i>Collection of Medicaid Accounts Receivable (Follow-Up)</i>
2013-F-14	09-23-13	<i>Overpayments of Claims for Selected Professional Services (Follow-Up)</i>
2012-S-24	10-09-13	<i>Medicaid Claims Processing Activity, April 1, 2012 Through September 30, 2012</i>
2013-F-15	11-01-13	<i>Unnecessary Managed Care Payments for Medicaid Recipients With Medicare (Follow-Up)</i>
2013-F-19	11-07-13	<i>Overpayments to Cabrini Medical Center (Follow-Up)</i>
2013-F-21	12-12-13	<i>Medicaid Claims Processing Activity, October 1, 2008 Through March 31, 2009 (Follow-Up)</i>
2013-F-26	12-12-13	<i>Overpayments for Medicare Part C Coinsurance Charges (Follow-Up)</i>
2013-F-23	03-06-14	<i>Rebates and Discounts on Physician-Administered Drugs (Follow-Up)</i>
2013-F-30	03-06-14	<i>Overpayments for Services Also Covered by Medicare Part B (Follow-Up)</i>
2012-S-162	03-19-14	<i>Oversight of Localities' Efforts to Coordinate Veterans' Health Care Benefits Under Medicaid and the U.S. Department of Veterans Affairs</i>
2012-S-160	04-03-14	<i>Improper Payments for Ancillary Services Provided During Hospital Inpatient Admissions</i>
2013-F-16	04-04-14	<i>Medicaid Payments for Medicare Part A Beneficiaries (Follow-Up)</i>
2012-S-133	05-09-14	<i>Medicaid Payments Made Pursuant to Medicare Part C</i>
2012-S-94	05-22-14	<i>Selected Employee Travel Expenses</i>
2012-S-131	05-22-14	<i>Medicaid Claims Processing Activity, October 1, 2012 Through March 31, 2013</i>
2014-F-1	08-06-14	<i>Inappropriate Medicaid Payments for Recipients With Multiple Identification Numbers and No Social Security Numbers (Follow-Up)</i>
2012-S-163	08-12-14	<i>Multiple Same-Day Procedures on Ambulatory Patient Groups</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
<u>2013-S-57</u>	10-02-14	<i>Overpayments to Managed Care Organizations and Hospitals for Low Birth Weight Newborns</i>
<u>2014-F-5</u>	10-23-14	<i>Unnecessary Medicaid Payments for Children at Voluntary Agencies (Follow-Up)</i>
<u>2013-S-51</u>	11-18-14	<i>Excessive Medicaid Payments to Federally Qualified Health Centers for Group Therapy Services</i>
<u>2014-F-12</u>	11-18-14	<i>Improper Payments Related to the Medicare Buy-In Program (Follow-Up)</i>
<u>2013-S-15</u>	12-15-14	<i>Improper Payments to a Physical Therapist</i>
<u>2014-F-17</u>	12-22-14	<i>Overpayments of Certain Medicare Crossover Claims (Follow-Up)</i>
<u>2014-S-5</u>	01-05-15	<i>Improper Fee-for-Service Payments for Pharmacy Services Covered by Managed Care</i>
<u>2013-S-34</u>	01-08-15	<i>New York City School-Based Health Centers: Security and Controls Over Medications and Related Supplies</i>
<u>2013-S-35</u>	01-16-15	<i>Medicaid Overpayments for Certain Medicare Part C Claims</i>
<u>2014-F-7</u>	01-20-15	<i>Improper Managed Care Payments for Certain Medicaid Recipients (Follow-Up)</i>
<u>2013-S-12</u>	02-05-15	<i>Medicaid Claims Processing Activity, April 1, 2013 Through September 30, 2013</i>
<u>2013-S-59</u>	02-06-15	<i>Improper Payments for Controlled Substances That Exceed Allowed Dispensing Limits</i>
<u>2014-S-41</u>	02-18-15	<i>Medicaid Drug Rebate Program Under Managed Care</i>
<u>2015-D-1</u>	04-20-15	<i>Ensuring Integrity in New York State Medicaid</i>
<u>2013-S-50</u>	05-21-15	<i>Medicaid Claims Processing Activity October 1, 2013 Through March 31, 2014</i>
<u>2014-S-27</u>	06-18-15	<i>Facility Structure, Safety, and Health Code Waivers</i>
<u>2015-F-4</u>	06-26-15	<i>Overpayments for Services Also Covered by Medicare Part B (Follow-Up)</i>
<u>2013-S-17</u>	06-29-15	<i>Ambulatory Patient Groups Payments for Duplicate Claims and Services in Excess of Medicaid Service Limits</i>
<u>2014-S-15</u>	06-29-15	<i>Medicaid Claims Processing Activity, April 1, 2014 Through September 30, 2014</i>
<u>2015-F-12</u>	07-07-15	<i>Overpayments of Hospitals' Claims for Lengthy Acute Care Admissions (Follow-Up)</i>
<u>2012-S-35</u>	09-18-15	<i>Questionable Payments for Practitioner Services and Pharmacy Claims Pertaining to a Selected Physician</i>

Report Number	Date Issued	Report Title
2015-F-6	09-23-15	<i>Selected Operating and Administrative Practices of the Bureau of Narcotic Enforcement (Follow-Up)</i>
2015-F-3	09-30-15	<i>Improper Payments to a Dentist (Follow-Up)</i>
2014-S-4	10-28-15	<i>Medicaid Program: Appropriateness of Medicaid Eligibility Determined by the New York State of Health System</i>
2014-S-18	12-08-15	<i>Medicaid Overpayments for Inpatient Transfer Claims Among Merged or Consolidated Facilities</i>
2014-S-53	12-08-15	<i>Medicaid Program: Medicaid Claims Processing Activity, October 1, 2014 Through March 31, 2015</i>
2015-F-20	12-28-15	<i>Medicaid Program: Overpayments of Ambulatory Patient Group Claims (Follow-Up)</i>
2015-F-24	12-30-15	<i>Suspicious and Fraudulent Medicaid Payments to Affiliated Brooklyn Dentists (Follow-Up)</i>
2015-S-1	01-07-16	<i>Medicaid Program: Optimizing Medicaid Drug Rebates</i>
2015-F-25	02-18-16	<i>Payments for Fraudulent and Improper Claims Submitted by Davis Ethical Pharmacy (Follow-Up)</i>
2015-S-26	02-19-16	<i>Nursing Home Surveillance</i>
2013-S-1	03-21-16	<i>Medicaid Program: Eye Care Provider and Family Inappropriately Enroll as Recipients and Overcharge for Vision Services</i>
2015-S-22	03-24-16	<i>Oversight of the Early Intervention Program's State Fiscal Agent</i>
2015-S-41	03-29-16	<i>Early Assessment of the Encounter Intake System</i>
2015-S-9	03-30-16	<i>Medicaid Program: Improper Payments for Recipients No Longer Enrolled in Managed Long Term Care Partial Capitation Plans</i>
2015-S-80	06-16-16	<i>Program Oversight and Monitoring of the Maximus Contract for the New York State of Health (Insurance Marketplace) Customer Service Center</i>
2014-S-51	07-15-16	<i>Medicaid Program: Medicaid Managed Care Organization Fraud and Abuse Detection</i>
2015-S-72	08-02-16	<i>Management of Selected Special Revenue Funds</i>
2015-S-16	08-09-16	<i>Medicaid Program: Medicaid Claims Processing Activity, April 1, 2015 Through September 30, 2015</i>
2016-F-5	09-23-16	<i>Improper Fee-for-Service Payments for Pharmacy Services Covered by Managed Care (Follow-Up)</i>
2016-F-6	09-23-16	<i>Improper Payments for Controlled Substances That Exceed Allowed Dispensing Limits (Follow-Up)</i>

Report Number	Date Issued	Report Title
2014-S-55	10-13-16	<i>Medicaid Program: Mainstream Managed Care Organizations - Administrative Costs Used in Premium Rate Setting</i>
2015-S-74	11-30-16	<i>Medicaid Program: Medicaid Claims Processing Activity October 1, 2015 Through March 31, 2016</i>
2016-F-8	12-07-16	<i>Overpayments to Managed Care Organizations and Hospitals for Low Birth Weight Newborns (Follow-Up)</i>
2016-S-4	12-08-16	<i>Improper Episodic Payments to Home Health Providers</i>
2016-F-7	12-08-16	<i>Improper Payments to a Physical Therapist (Follow-Up)</i>
2016-F-11	12-08-16	<i>Facility Structure, Safety, and Health Code Waivers (Follow-Up)</i>
2016-F-18	12-08-16	<i>Medicaid Overpayments for Certain Medicare Part C Claims (Follow-Up)</i>
2016-F-16	12-15-16	<i>Medicaid Payments Made Pursuant to Medicare Part C (Follow-Up)</i>
2016-F-17	01-12-17	<i>Multiple Same-Day Procedures on Ambulatory Patient Groups Claims (Follow-Up)</i>
2015-S-14	03-01-17	<i>Medicaid Program: Reducing Medicaid Costs for Recipients With End Stage Renal Disease</i>
2016-F-29	03-23-17	<i>New York City School-Based Health Centers: Security and Controls Over Medications and Related Supplies (Follow-Up)</i>
2016-S-30	05-22-17	<i>Fiscal Oversight and Monitoring of AIDS Institute Service Provider Contracts</i>
2016-S-65	06-08-17	<i>Criminal History Background Checks of Unlicensed Health Care Employees</i>
2013-S-4	06-27-17	<i>Medicaid Program: Medicaid Payments for Pharmacy Claims - Joia Pharmacy and a Related Prescriber</i>
2016-S-6	06-30-17	<i>Medicaid Program: Errors in Identification of 340B Providers in the Medicaid Drug Rebate Program</i>
2016-F-27	06-30-17	<i>Medicaid Drug Rebate Program Under Managed Care (Follow-Up)</i>
2015-S-47	07-11-17	<i>Medicaid Program: Inappropriate Premium Payments for Recipients No Longer Enrolled in Mainstream Managed Care and Family Health Plus</i>
2016-S-12	07-25-17	<i>Medicaid Program: Medicaid Claims Processing Activity April 1, 2016 Through September 30, 2016</i>
2015-S-76	09-13-17	<i>Medicaid Program: Administrative Costs Used in Premium Rate Setting of Mainstream Managed Care Organizations</i>
2017-F-2	09-19-17	<i>Questionable Payments for Practitioner Services and Pharmacy Claims Pertaining to a Selected Physician (Follow-Up)</i>
2015-S-30	09-27-17	<i>Medicaid Program: Managed Long Term Care Premium Rate Setting</i>

Report Number	Date Issued	Report Title
Department of Labor		
<u>2010-S-70</u>	05-31-13	<i>Assessment and Collection of Selected Fees and Penalties</i>
<u>2012-S-75</u>	06-04-13	<i>Selected Employee Travel Expenses</i>
<u>2013-S-38</u>	06-06-14	<i>Wage Theft Investigations</i>
<u>2013-S-73</u>	08-12-14	<i>Amusement Park and Fair Ride Safety</i>
<u>2014-S-47</u>	10-06-14	<i>Amusement Park and Fair Ride Safety (Follow-Up)</i>
<u>2014-F-19</u>	02-05-15	<i>Assessment and Collection of Selected Fees and Penalties (Follow-Up)</i>
<u>2015-F-9</u>	05-22-15	<i>Wage Theft Investigations (Follow-Up)</i>
<u>2016-S-70</u>	07-27-17	<i>Protection of Child Performers</i>
Department of Motor Vehicles		
<u>2012-S-25</u>	03-25-13	<i>Motor Vehicle Financial Security and Safety Responsibility Acts: Statement of Assessable Expenses for the Three Fiscal Years Ended March 31, 2011</i>
<u>2011-S-54</u>	07-11-13	<i>Oversight and Collection of Snowmobile Registration Fees</i>
<u>2013-S-53</u>	10-09-14	<i>Driver Responsibility Assessment Program</i>
<u>2014-S-42</u>	03-19-15	<i>Motor Vehicle Financial Security and Safety Responsibility Acts: Assessable Expenses for the Two Fiscal Years Ended March 31, 2013</i>
<u>2014-S-65</u>	04-06-15	<i>Controls Over Cash Advance Accounts</i>
<u>2015-S-7</u>	04-15-15	<i>Motor Vehicle Financial Security and Safety Responsibility Acts: Assessable Expenses for the Two Fiscal Years Ended March 31, 2014</i>
<u>2014-S-26</u>	08-10-15	<i>Accountability for Traffic Ticket Surcharges</i>
<u>2015-S-66</u>	03-17-16	<i>Internal Control System Components</i>
<u>2016-F-12</u>	12-08-16	<i>Traffic Ticket Surcharges (Follow-Up)</i>
<u>2016-S-71</u>	08-15-17	<i>Registration and Enforcement of Automotive Services, Sales, and Salvage Facilities</i>
Department of State		
<u>2012-S-73</u>	05-13-13	<i>Disposal of Electronic Devices</i>
<u>2016-S-79</u>	07-11-17	<i>Monitoring of Not-for-Profit Cemeteries for Fiscal Stability and Adequate Facility Maintenance</i>
Department of Taxation and Finance		
<u>2012-S-95</u>	01-10-13	<i>Selected Employee Travel Expenses</i>
<u>2013-S-64</u>	04-09-14	<i>Processing of Paper Tax Returns</i>

Report Number	Date Issued	Report Title
Department of Transportation		
<u>2012-S-6</u>	03-12-13	Collection of Lease and Permit Revenues
<u>2013-S-5</u>	12-09-13	Railroad Bridge Inspection Program
<u>2012-S-13</u>	01-22-14	Selected Aspects of the Motor Carrier Safety Assistance Program
<u>2012-S-93</u>	02-18-14	Selected Employee Travel Expenses
<u>2013-F-29</u>	03-21-14	Oversight of Grants (Follow-Up)
<u>2015-F-1</u>	04-07-15	Collection of Lease and Permit Revenues (Follow-Up)
<u>2015-F-2</u>	04-07-15	Review of Real Property Holdings for Disposal (Follow-Up)
<u>2014-S-52</u>	04-15-15	Collection of Special Hauling and Divisible Load Overweight Permit Fees
<u>2015-S-71</u>	03-17-16	Performance Based Bus Safety Program
<u>2016-F-13</u>	10-04-16	Railroad Bridge Inspection Program (Follow-Up)
Development Authority of the North Country		
<u>2015-S-3</u>	08-04-15	Oversight of Procurements and Loan Programs
Division of Criminal Justice Services		
<u>2013-S-67</u>	09-25-14	Hate Crime Reporting
Division of Homeland Security and Emergency Services		
<u>2016-S-90</u>	07-18-17	Awarding and Oversight of Statewide Interoperable Communications Grants
Division of Housing and Community Renewal		
<u>2012-S-31</u>	10-29-12	Quality of Internal Control Certification
<u>2012-F-21</u>	02-19-13	Housing Preference for Disabled Veterans (Follow-Up)
<u>2012-S-101</u>	06-25-13	Disposal of Electronic Devices
Division of Military and Naval Affairs		
<u>2012-S-130</u>	04-10-13	Selected Employee Travel Expenses
Division of State Police		
<u>2012-S-128</u>	05-09-13	Quality of Internal Control Certification
<u>2013-S-46</u>	12-23-14	Seized Assets Program
Dormitory Authority of the State of New York		
<u>2013-S-13</u>	06-13-14	Mission Statement and Performance Measures
<u>2014-S-7</u>	07-08-15	Contract Participation of Minority- and Women-Owned Business Enterprises

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
<u>2015-S-99</u>	04-04-17	<i>Monitoring of Prevailing Wage Compliance on Construction Contracts</i>
<i>Empire State Development Corporation</i>		
<u>2011-S-6</u>	09-26-13	<i>Unnecessary and Potentially Illegal Consultant Contract With Former New York State Council on the Arts Executive Director</i>
<u>2011-S-53</u>	04-01-14	<i>Selected Personal Service Contracts</i>
<u>2014-S-10</u>	05-11-15	<i>Marketing Service Performance Monitoring</i>
<u>2014-S-13</u>	04-04-16	<i>Selected Aspects of the Minority- and Women-Owned Business Enterprises Program</i>
<u>2015-S-15</u>	07-07-16	<i>Performance of the Excelsior Jobs Program</i>
<u>2016-F-1</u>	12-30-16	<i>Oversight of International Offices (Follow-Up)</i>
<u>2016-S-40</u>	05-17-17	<i>Compliance With Outcome Reporting Requirements</i>
<i>Erie County Medical Center Corporation</i>		
<u>2016-S-29</u>	01-13-17	<i>Employee Incentive and Bonus Payments</i>
<i>Higher Education Services Corporation</i>		
<i>(The following audits are all of the Tuition Assistance Program)</i>		
<u>2012-T-1</u>	12-18-12	<i>Pace University (Manhattan Campus)</i>
<u>2011-T-3</u>	05-09-13	<i>College of Mount Saint Vincent</i>
<u>2013-T-3</u>	05-16-14	<i>Pratt Institute</i>
<u>2011-T-4</u>	05-16-14	<i>CUNY Medgar Evers College</i>
<u>2012-T-3</u>	11-04-13	<i>Mercy College</i>
<u>2011-T-2</u>	11-05-13	<i>Plaza College</i>
<u>2012-T-2</u>	11-05-13	<i>Dowling College</i>
<u>2013-T-1</u>	02-07-14	<i>New York Career Institute</i>
<u>2013-T-4</u>	12-04-14	<i>LaGuardia Community College</i>
<u>2013-T-2</u>	12-26-14	<i>Stony Brook University</i>
<u>2014-T-2</u>	04-06-15	<i>DeVry College</i>
<u>2015-T-1</u>	08-03-15	<i>Barnard College</i>
<u>2015-T-2</u>	10-01-15	<i>State Financial Aid at LIM College</i>
<u>2014-T-1</u>	02-18-16	<i>Metropolitan Learning Institute</i>
<u>2015-T-3</u>	05-19-16	<i>Wagner College</i>
<u>2015-T-6</u>	05-19-16	<i>Vaughn College</i>
<u>2015-T-5</u>	06-30-16	<i>College of Westchester</i>
<u>2015-T-7</u>	07-25-16	<i>Metropolitan College of New York</i>

Report Number	Date Issued	Report Title
2016-T-1	01-11-17	York College
2016-T-2	01-27-17	Fordham University
Homes and Community Renewal		
2012-S-99	06-05-14	Selected Employee Travel Expenses
2013-S-32	08-28-14	Low-Income Housing Trust Fund Program
2013-S-31	10-06-14	Affordable Housing Corporation: Affordable Home Ownership Development Program
2013-S-72	12-11-14	Office of Rent Administration: Administration of Tenant Complaints
2014-S-21	08-26-15	Oversight and Monitoring of the Public Housing Modernization Program at the New York City Housing Authority
2015-S-5	05-12-16	Public Housing Modernization Program: Administration of Selected Projects Outside of New York City
2016-S-46	08-17-17	Administration of Mitchell-Lama Waiting Lists
Hudson River-Black River Regulating District		
2013-S-55	11-25-14	Financial Management Practices
Hudson River Park Trust		
2013-S-56	12-26-14	Selected Financial Management Practices
2016-F-22	09-15-17	Selected Financial Management Practices (Follow-Up)
Justice Center for the Protection of People With Special Needs		
2015-S-61	03-06-17	Selected Aspects of Incident Intake and Investigation
Metropolitan Transportation Authority		
2009-S-102	02-13-13	Management of Cash and Investments
2012-S-30	06-13-13	Bus Driver Licensing
2013-F-8	07-11-13	Selected Aspects of Bus Fleet Maintenance (Follow-Up)
2013-F-9	08-13-13	Selected Aspects of Railcar Fleet Maintenance (Follow-Up)
2012-S-32	11-08-13	Inspecting Highway Bridges and Repairing Defects
2011-S-46	12-19-13	Forensic Audit of Dual Employment Approvals and Conflicts
2010-S-2	01-24-14	Long Island Rail Road: Overtime and Other Time and Attendance Matters Found in the Use of Certain Federal Funds
2012-S-104	01-24-14	Metro-North Railroad: Overtime and Other Time and Attendance Matters Found in the Use of Certain Federal Funds

Report Number	Date Issued	Report Title
<u>2011-S-49</u>	01-27-14	<i>Capital One Bank Accounts</i>
<u>2011-S-16</u>	03-03-14	<i>Selected Aspects of Bus Procurement</i>
<u>2010-S-63</u>	03-18-14	<i>Long Island Rail Road: Service Diversions for Maintenance and Capital Projects</i>
<u>2012-S-12</u>	04-24-14	<i>New York City Transit Paratransit Division: Access-A-Ride Accident Claims</i>
<u>2012-S-105</u>	06-18-14	<i>New York City Transit Authority: Procurement and Payroll-Related Matters Pertaining to the Use of Certain Federal Funds</i>
<u>2011-S-45</u>	08-04-14	<i>Time and Attendance Practices of Selected Employees</i>
<u>2013-S-33</u>	11-10-14	<i>MTA-NYC Transit Medical Assessment Centers</i>
<u>2014-F-11</u>	01-06-15	<i>Contracts for Personal and Miscellaneous Services (Follow-Up)</i>
<u>2013-S-47</u>	02-02-15	<i>Headquarters and Capital Construction: Travel and Entertainment Expenses</i>
<u>2013-S-77</u>	03-23-15	<i>Long Island Rail Road: Selected Travel Expenses</i>
<u>2013-S-79</u>	05-15-15	<i>New York City Transit, MTA Bus Company, and MTA Bridges and Tunnels: Selected Aspects of Travel Expenses</i>
<u>2014-S-56</u>	08-12-15	<i>New York City Transit: Train On-Time Performance</i>
<u>2014-S-6</u>	09-10-15	<i>Contract Participation of Minority- and Women-Owned Business Enterprises</i>
<u>2015-S-56</u>	09-15-15	<i>Staten Island Railway: On-Time Performance</i>
<u>2014-F-10</u>	09-16-15	<i>Subway Service Diversions for Maintenance and Capital Projects (Follow-Up)</i>
<u>2014-S-29</u>	09-22-15	<i>New York City Transit: Trash Can Free Stations Pilot Program</i>
<u>2015-F-13</u>	01-21-16	<i>Bus Driver Licensing (Follow-Up)</i>
<u>2015-F-15</u>	01-21-16	<i>Metro-North Railroad: Forensic Audit of Payments to On-Board Service Managers (Follow-Up)</i>
<u>2015-F-14</u>	03-18-16	<i>Metro-North Railroad: Forensic Audit of Select Payroll and Overtime Practices and Related Transactions (Follow-Up)</i>
<u>2014-S-23</u>	04-06-16	<i>New York City Transit: Subway Wait Assessment</i>
<u>2015-F-27</u>	05-13-16	<i>New York City Transit: Access-A-Ride Accident Claims (Follow-Up)</i>
<u>2015-S-33</u>	08-11-16	<i>New York City Transit: Practices Used by the Transit Adjudication Bureau to Collect and Account for Fines and Fees</i>
<u>2015-S-17</u>	11-03-16	<i>New York City Transit: Selected Aspects of the Paratransit Call Center Operations</i>
<u>2016-F-23</u>	02-14-17	<i>New York City Transit: Trash Can Free Stations Pilot Program (Follow-Up)</i>
<u>2016-S-11</u>	06-15-17	<i>New York City Transit: Selected Aspects of Subway Station Safety</i>
<u>2016-S-91</u>	06-15-17	<i>Staten Island Railway: Safety at Stations</i>
<u>2017-F-8</u>	09-27-17	<i>New York City Transit: Train On-Time Performance (Follow-Up)</i>

Report Number	Date Issued	Report Title
Multi-Agency		
<u>2011-S-27</u>	11-27-12	<i>Questionable Timekeeping Practices Relating to the Dual Employment of Stationary Engineers</i>
<u>2009-S-90</u>	04-26-13	<i>Maintenance and Tuition Payments to the Lake Grove School and Mountain Lake Children's Residence</i>
<u>2012-S-2</u>	07-11-13	<i>Collection and Use of the Motor Vehicle Law Enforcement Fee</i>
<u>2013-D-1</u>	12-19-13	<i>Managing Dual Employment: Agencies Can Strengthen Oversight of Employee Time and Attendance</i>
<u>2012-S-51</u>	05-28-14	<i>Benefit Eligibility Assessment Process</i>
<u>2014-D-1</u>	12-11-14	<i>Preserving and Expanding Affordable Housing Opportunities</i>
<u>2012-S-17</u>	12-30-14	<i>Cost Reporting of Programs Operated by Gateway-Longview, Inc.</i>
<u>2015-F-7</u>	07-07-15	<i>Quality of Internal Control Certifications</i>
<u>2014-S-31</u>	12-02-15	<i>Social Adult Day Services</i>
<u>2014-S-77</u>	06-28-16	<i>Preferred Source Contracting</i>
<u>2015-S-85</u>	08-16-16	<i>Oversight of Student Immunization in Schools</i>
<u>2016-S-1</u>	03-21-17	<i>Selected Aspects of the Pay for Success Program</i>
<u>2015-S-83</u>	05-31-17	<i>The 80/20 Housing Program</i>
<u>2016-S-37</u>	06-09-17	<i>Responsiveness to Noise Complaints Related to New York City Nightlife Establishments</i>
<u>2016-S-55</u>	06-21-17	<i>Oversight of Health and Safety Regulations at Public Pools, Beaches, and Spray Grounds</i>
<u>2016-S-49</u>	06-27-17	<i>Oversight of Hotels and Motels Used for Homeless and Mixed-Use Temporary Residency</i>
New York Power Authority		
<u>2013-S-23</u>	06-20-14	<i>Real Estate Portfolio</i>
<u>2015-S-20</u>	08-01-16	<i>Selected Management and Operations Practices</i>
New York Racing Association		
<u>2014-S-54</u>	10-14-15	<i>Capital Program Revenue and Expenses</i>
<u>2015-S-21</u>	06-10-16	<i>Financial Condition and Selected Expenses</i>
New York State Canal Corporation		
<u>2014-S-45</u>	05-26-15	<i>Infrastructure Inspection and Maintenance</i>
<u>2016-F-20</u>	01-12-17	<i>Infrastructure Inspection and Maintenance (Follow-Up)</i>

Report Number	Date Issued	Report Title
New York State Energy Research and Development Authority		
<u>2012-F-1</u>	08-13-13	<i>Executive Order 111: Requirements to Purchase Renewable Energy: Summary of Implementation of Recommendations at 15 Audited Entities (Follow-Up)</i>
<u>2012-S-159</u>	10-17-13	<i>Compliance With Executive Order 111: Agency Energy Efficiency Goals and Practices</i>
<u>2012-S-157</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2013-S-45</u>	12-22-14	<i>Contract Award and Performance</i>
<u>2015-S-35</u>	08-05-15	<i>Accounts Receivable Collection and Reporting</i>
<u>2015-S-91</u>	09-02-16	<i>NY-Sun Incentive Program</i>
New York State Environmental Facilities Corporation		
<u>2012-S-155</u>	09-29-14	<i>Selected Aspects of Discretionary Spending</i>
New York State Thoroughbred Breeding and Development Fund		
<u>2011-S-36</u>	11-14-12	<i>Selected Operating Practices</i>
New York State Thruway Authority		
<u>2012-S-33</u>	04-26-13	<i>Inspecting Highway Bridges and Repairing Defects</i>
<u>2013-F-5</u>	06-27-13	<i>Status of the Board-Approved Capital Plan for 2005-2011 (Follow-Up)</i>
<u>2014-F-9</u>	06-25-14	<i>Inspecting Highway Bridges and Repairing Defects (Follow-Up)</i>
<u>2013-S-9</u>	07-11-14	<i>Mission Statement and Performance Measures</i>
<u>2014-F-8</u>	08-14-14	<i>Travel Plaza Revenues and Capital Improvements (Follow-Up)</i>
<u>2012-S-156</u>	09-29-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2014-S-76</u>	06-30-16	<i>Contract Participation of Disadvantaged Business Enterprises and Minority- and Women-Owned Business Enterprises</i>
<u>2015-S-59</u>	11-17-16	<i>Effectiveness of Cost Containment Initiatives</i>
<u>2017-S-11</u>	09-19-17	<i>Compliance With Payment Card Industry Standards</i>
New York Wine and Grape Foundation		
<u>2015-S-102</u>	06-16-16	<i>Use of State Appropriations</i>
Niagara Frontier Transportation Authority		
<u>2012-S-36</u>	03-27-14	<i>Real Estate Portfolio</i>
<u>2012-S-151</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2015-S-37</u>	04-01-16	<i>Capital Planning</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
Office for the Aging		
2012-S-39	11-14-12	<i>Disposal of Electronic Devices</i>
Office for People With Developmental Disabilities		
2012-F-3	11-27-12	<i>Physical Plant Procurement Practices at Central New York Developmental Disabilities Services Office (Follow-Up)</i>
2011-S-11	07-26-13	<i>Association for the Advancement of the Blind and Retarded: Options for People Through Services Program</i>
2013-S-20	11-21-13	<i>Fire Prevention, Safety and Control</i>
2011-S-22	12-19-13	<i>Dual Employment</i>
2013-S-60	12-09-16	<i>The Association of Neurologically Impaired Brain Injured Children, Inc.: Compliance With the Consolidated Fiscal Reporting and Claiming Manual</i>
Office of Alcoholism and Substance Abuse Services		
2011-F-17	04-10-13	<i>Chemical Dependency Program Payments to Selected Contractors in New York City (Follow-Up)</i>
2011-F-18	04-10-13	<i>Contract With Daytop Village, Inc. (Follow-Up)</i>
2013-S-40	11-21-13	<i>Fire Prevention, Safety and Control</i>
2011-S-38	02-28-14	<i>Samaritan Village, Inc.: Chemical Dependency Services Program</i>
2015-S-24	06-08-16	<i>Contracted Programs With Puerto Rican Organization to Motivate, Enlighten and Serve Addicts, Inc.</i>
2015-S-84	06-08-16	<i>Drug and Alcohol Treatment Program: Provider Claiming of Depreciation Expenses</i>
Office of the Attorney General		
2011-S-25	03-13-13	<i>Accounts Receivable Collections</i>
Office of Children and Family Services		
2011-F-19	02-19-13	<i>Oversight of Child Protective Services Outside New York City (Follow-Up)</i>
2011-S-4	05-09-13	<i>Management of Energy Consumption</i>
2012-F-15	08-13-13	<i>Adoption Subsidy Program (Follow-Up)</i>
2012-F-16	08-13-13	<i>Educators for Children, Youth and Families, Inc.: Use of Contract Funds (Follow-Up)</i>
2011-S-48	12-19-13	<i>Dual Employment</i>

Report Number	Date Issued	Report Title
<u>2013-F-28</u>	01-16-14	<i>Youth Facility Chargeback Rates to Localities (Follow-Up)</i>
<u>2013-S-52</u>	04-15-14	<i>Controls Over Cash Advance Accounts</i>
<u>2013-S-66</u>	08-14-14	<i>Child Care Licensing and Inspection</i>
<u>2014-F-18</u>	01-08-15	<i>Management of Energy Consumption (Follow-Up)</i>
<u>2015-S-79</u>	07-21-17	<i>Oversight of Critical Foster Care Program Requirements</i>
Office of Court Administration		
<u>2011-S-2</u>	11-15-12	<i>Controls Over Overtime Costs</i>
<u>2012-S-96</u>	09-04-13	<i>Selected Employee Travel Expenses</i>
<u>2013-S-2</u>	12-12-13	<i>Reporting on Foreclosure of Real Property Funds - Kings County</i>
<u>2012-S-79</u>	12-19-13	<i>Dual Employment</i>
<u>2015-F-18</u>	12-31-15	<i>Reporting on Foreclosure of Real Property Funds - Kings County (Follow-Up)</i>
Office of General Services		
<u>2012-S-4</u>	12-06-12	<i>Disposal of Electronic Devices</i>
<u>2012-S-92</u>	01-10-13	<i>Selected Employee Travel Expenses</i>
<u>2012-F-32</u>	05-13-13	<i>Contract with EBSCO Subscription Services, Inc. (Follow-Up)</i>
<u>2013-F-25</u>	11-21-13	<i>State Agency Small-Dollar Purchases (Follow-Up)</i>
<u>2013-S-68</u>	09-09-14	<i>Restacking Occupancy Initiative</i>
<u>2014-S-30</u>	02-17-16	<i>Passenger Vehicle Fleet Management</i>
<u>2015-S-81</u>	09-07-16	<i>Service-Disabled Veteran-Owned Business Program Implementation</i>
<u>2016-S-16</u>	12-16-16	<i>Business Services Center Shared Services</i>
<u>2017-S-18</u>	09-18-17	<i>Food Metrics Implementation</i>
Office of Information Technology Services		
<u>2013-F-24</u>	05-16-14	<i>Procurement and Contracting Practices (Follow-Up)</i>
<u>2013-S-58</u>	09-09-14	<i>Security and Effectiveness of the Department of Motor Vehicles' Licensing and Registration Systems</i>
<u>2014-S-9</u>	02-24-15	<i>Security and Effectiveness of the Department of Labor's Unemployment Insurance System</i>
<u>2014-S-24</u>	02-24-15	<i>Security and Effectiveness of the Division of Criminal Justice Services' Core Systems</i>
<u>2015-S-2</u>	08-24-16	<i>Effectiveness of the Information Technology Transformation</i>
<u>2016-F-15</u>	12-14-16	<i>Security and Effectiveness of Department of Motor Vehicles' Licensing and Registration Systems (Follow-Up)</i>

Report Number	Date Issued	Report Title
2016-F-28	04-07-17	<i>Security and Effectiveness of Division of Criminal Justice Services' Core Systems (Follow-Up)</i>
Office of the Medicaid Inspector General		
2013-S-29	07-11-14	<i>Accuracy of Reported Cost Savings</i>
Office of Mental Health		
2012-S-43	10-26-12	<i>Quality of Internal Control Certification</i>
2012-S-76	06-04-13	<i>Selected Employee Travel Expenses</i>
2013-S-21	09-23-13	<i>Sex Offender Management and Treatment Act Program</i>
2011-S-47	12-19-13	<i>Dual Employment</i>
2013-F-22	03-21-14	<i>New York Psychiatric Institute: Control Over State Resources (Follow-Up)</i>
2012-S-37	05-05-14	<i>Sky Light Center Inc.: Supported Housing Program</i>
2013-S-62	10-28-14	<i>Contract With Shorefront Mental Health Board - Compliance With Prevailing Wage Law</i>
2014-S-25	05-06-15	<i>Assertive Community Treatment Program</i>
2015-S-39	12-30-16	<i>Administration of Contract C007373 With the Institute for Community Living</i>
2015-S-42	12-30-16	<i>Oversight of the Supported Housing Program: DePaul Group, Inc. and Affiliates</i>
2015-S-88	12-30-16	<i>Administration of the Contract With the Postgraduate Center for Mental Health</i>
2016-F-14	01-11-17	<i>Assertive Community Treatment Program (Follow-Up)</i>
2016-S-5	05-04-17	<i>Oversight of the Supported Housing Program: Rehabilitation Support Services, Inc.</i>
Office of the Nassau County Public Administrator		
2013-S-37	04-28-15	<i>Selected Financial Management and Administrative Practices</i>
Office of Parks, Recreation and Historic Preservation		
2012-S-49	10-26-12	<i>Quality of Internal Control Certification</i>
2011-S-5	01-02-13	<i>Use of New York State Snowmobile Trail Development and Maintenance Funds</i>
2013-S-22	11-24-14	<i>Riverbank State Park: Administration of the Concession Contract With Riverbank Restaurant Group</i>

Report Number	Date Issued	Report Title
2014-S-22	12-22-14	<i>Controls Over Cash Advance Accounts</i>
2014-F-16	01-06-15	<i>Safety of Infrastructure (Follow-Up)</i>
2013-S-83	01-20-15	<i>Administration of Concession Services at Riverbank State Park: Tri-State Snacks & Concessions</i>
2016-F-3	06-03-16	<i>Controls Over Cash Advance Accounts (Follow-Up)</i>
Office of Temporary and Disability Assistance		
2015-S-4	08-04-15	<i>Internal Control System Components</i>
2015-S-23	02-12-16	<i>Oversight of Homeless Shelters</i>
2015-S-58	03-29-16	<i>Wage Subsidy and Transitional Employment Programs</i>
2015-F-28	06-16-16	<i>Benefit Eligibility Assessment Process</i>
2016-D-3	06-23-16	<i>Homeless Shelters and Homelessness in New York State: An Overview, Exclusive of New York City</i>
2016-S-27	07-18-16	<i>National Directory of New Hires Data Security</i>
2017-F-1	03-09-17	<i>Wage Subsidy and Transitional Employment Programs (Follow-Up)</i>
2016-F-31	06-27-17	<i>Oversight of Homeless Shelters (Follow-Up)</i>
2016-S-52	07-10-17	<i>Use of Electronic Benefit Cards at Prohibited Locations</i>
Ogdensburg Bridge and Port Authority		
2015-S-70	04-08-16	<i>Capital Planning and Maintenance</i>
Olympic Regional Development Authority		
2013-S-18	07-09-14	<i>Selected Financial Management Practices</i>
Port Authority of New York and New Jersey		
2013-F-18	01-07-14	<i>Contracts for Personal and Miscellaneous Services (Follow-Up)</i>
2012-S-34	05-19-14	<i>Inspecting Highway Bridges and Repairing Defects</i>
2014-F-2	11-03-14	<i>Vehicle and Heavy Equipment Purchase Program (Follow-Up)</i>
2014-F-3	12-19-14	<i>Management and Control of Employee Overtime Costs (Follow-Up)</i>
2015-F-19	06-30-16	<i>Inspecting Highway Bridges and Repairing Defects (Follow-Up)</i>
2014-S-28	04-19-17	<i>New York City Airport Lease</i>
2015-S-73	07-28-17	<i>Real Property Dispositions</i>
Public Service Commission		
2015-S-31	03-08-16	<i>Pipeline Safety Oversight</i>
2015-S-82	02-01-17	<i>Oversight of Complaint Activity</i>

Report Number	Date Issued	Report Title
Research Foundation of the State University of New York		
<u>2011-S-24</u>	10-19-12	<i>Selected Human Resource Controls and Potential Conflicts of Interest</i>
<u>2012-S-26</u>	01-23-13	<i>Fuller Road Management Corporation: Management of Internal Controls</i>
Rochester-Genesee Regional Transportation Authority		
<u>2012-S-90</u>	04-26-13	<i>Real Estate Portfolio</i>
<u>2012-S-152</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
<u>2014-S-2</u>	02-27-15	<i>Performance Incentive Program</i>
<u>2014-S-20</u>	02-27-15	<i>Fuel Purchases</i>
Roosevelt Island Operating Corporation		
<u>2013-S-11</u>	09-30-14	<i>Selected Aspects of Discretionary Spending</i>
Roswell Park Cancer Institute		
<u>2014-S-67</u>	07-06-15	<i>Security Over Electronic Protected Health Information</i>
<u>2016-F-19</u>	10-07-16	<i>Security Over Electronic Protected Health Information (Follow-Up)</i>
State Board of Elections		
<u>2013-S-36</u>	03-30-15	<i>Localities' Procurements of Paper Ballots</i>
State Education Department		
<u>2011-S-18</u>	11-20-12	<i>Achievements, PLLC: Compliance With the Reimbursable Cost Manual</i>
<u>2011-0021</u>	12-13-12	<i>Baychester Youth Council, Inc.: Propriety of Reimbursement and Claims</i>
<u>2012-S-103</u>	12-18-12	<i>Fiscal and Program Oversight of Special Education Providers</i>
<u>2010-S-68</u>	02-07-13	<i>Kids Quality Care, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2010-S-69</u>	02-07-13	<i>Kids & the Training Institute, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2011-S-40</u>	03-14-13	<i>Mill Neck Manor School for the Deaf: Compliance With the Reimbursable Cost Manual</i>
<u>2012-F-31</u>	06-27-13	<i>Rainbow Rhymes Learning Center (Follow-Up)</i>
<u>2011-S-41</u>	07-02-13	<i>Westchester School for Special Children: Compliance With the Reimbursable Cost Manual</i>
<u>2012-S-18</u>	07-15-13	<i>The Norman Howard School: Compliance With the Reimbursable Cost Manual</i>
<u>2012-S-16</u>	08-05-13	<i>John A. Coleman School: Compliance With the Reimbursable Cost Manual</i>

Report Number	Date Issued	Report Title
2011-S-51	08-07-13	<i>Oversight of Private Career Schools</i>
2012-S-97	11-11-13	<i>Selected Employee Travel Expenses</i>
2012-S-19	02-25-14	<i>All Services for Kids, Inc.: Compliance With the Reimbursable Cost Manual</i>
2012-S-21	04-02-14	<i>TheraCare Preschool Services, Inc.: Compliance With the Reimbursable Cost Manual</i>
2012-S-68	05-19-14	<i>LaSalle School: Compliance With the Reimbursable Cost Manual</i>
2012-S-20	05-27-14	<i>Churchill School and Center: Compliance With the Reimbursable Cost Manual</i>
2012-S-65	06-26-14	<i>Bilinguals Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-17	07-24-14	<i>Audit of the Tuition Reimbursement Account for the Three Fiscal Years Ended March 31, 2013</i>
2014-S-11	09-08-14	<i>Controls Over Cash Advance Accounts</i>
2011-S-21	12-29-14	<i>Children's Center for Early Learning: Compliance With the Reimbursable Cost Manual</i>
2012-S-164	12-29-14	<i>Metro Therapy, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-3	12-29-14	<i>Dynamic Center Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-32	12-29-14	<i>Circle of Friends: Compliance With the Reimbursable Cost Manual</i>
2014-S-34	12-29-14	<i>Bright Start Pediatric Services, LLC: Compliance With the Reimbursable Cost Manual</i>
2014-S-35	12-29-14	<i>Early Childhood Education Center: Compliance With the Reimbursable Cost Manual</i>
2014-S-36	12-29-14	<i>Aspire of Western New York: Compliance With the Reimbursable Cost Manual</i>
2014-S-1	12-31-14	<i>Functional MDS: Compliance With the Reimbursable Cost Manual</i>
2014-S-39	12-31-14	<i>Institutes of Applied Human Dynamics: Compliance With the Reimbursable Cost Manual</i>
2013-S-71	01-13-15	<i>Compliance With the Safe Schools Against Violence in Education Act</i>
2014-S-38	04-02-15	<i>Whitestone School for Child Development: Compliance With the Reimbursable Cost Manual</i>
2014-S-48	05-15-15	<i>Selected Aspects of the Migrant Education Program</i>
2013-S-48	06-02-15	<i>Whispering Pines Preschool, Inc.: Compliance With the Reimbursable Cost Manual</i>
2014-S-37	07-17-15	<i>Milestone School for Child Development: Compliance With the Reimbursable Cost Manual</i>

<i>Report Number</i>	<i>Date Issued</i>	<i>Report Title</i>
<u>2014-S-49</u>	07-22-15	<i>Summit Educational Resources: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-61</u>	07-22-15	<i>Clinical Associates of the Finger Lakes: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-74</u>	07-22-15	<i>Hear 2 Learn PLLC: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-66</u>	09-02-15	<i>Astor Services for Children & Families: Compliance With the Reimbursable Cost Manual</i>
<u>2012-S-64</u>	09-10-15	<i>Sunshine Developmental School: Compliance With the Reimbursable Cost Manual</i>
<u>2012-S-67</u>	09-11-15	<i>The Child School: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-60</u>	11-05-15	<i>Unity House of Troy: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-71</u>	11-05-15	<i>Upstate Cerebral Palsy: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-10</u>	11-05-15	<i>Finger Lakes United Cerebral Palsy: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-75</u>	12-03-15	<i>United Cerebral Palsy Association of the Rochester Area, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-64</u>	12-11-15	<i>Starting Point Services for Children: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-25</u>	12-28-15	<i>Rivendell School: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-80</u>	12-29-15	<i>Inspire (Orange County Cerebral Palsy Association): Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-48</u>	12-29-15	<i>Newmeadow, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-69</u>	12-29-15	<i>Story Place Preschool, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-72</u>	12-30-15	<i>Words 'N Motion Special Education Programs: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-73</u>	12-30-15	<i>Kids-Centric, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-44</u>	12-30-15	<i>United Community Services, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-40</u>	12-31-15	<i>Mid Island Therapy Associates, LLC: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-63</u>	12-31-15	<i>Kew Gardens SEP, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-13</u>	12-31-15	<i>Just Kids Early Childhood Learning Center: Compliance With the Reimbursable Cost Manual</i>

Report Number	Date Issued	Report Title
<u>2015-S-19</u>	12-31-15	<i>Yeled v'Yalda Early Childhood Center: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-45</u>	03-17-16	<i>The Arc of Orange County: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-40</u>	05-13-16	<i>Center for Disability Services: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-87</u>	05-13-16	<i>Crossroads Center for Children: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-90</u>	05-13-16	<i>Helping Hands School: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-89</u>	06-03-16	<i>League for the Handicapped: Compliance With the Reimbursable Cost Manual</i>
<u>2016-F-2</u>	06-03-16	<i>Compliance With the Safe Schools Against Violence in Education Act (Follow-Up)</i>
<u>2015-S-96</u>	07-25-16	<i>Early Education Center: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-97</u>	07-25-16	<i>The Alcott School: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-86</u>	08-24-16	<i>Oversight of School Fire Safety Compliance</i>
<u>2015-S-60</u>	09-02-16	<i>The ARC of Ulster-Greene: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-63</u>	09-15-16	<i>Kidz Therapy Services, PLLC: Compliance With the Reimbursable Cost Manual</i>
<u>2016-F-9</u>	09-23-16	<i>Selected Aspects of the Migrant Education Program (Follow-Up)</i>
<u>2015-S-49</u>	10-07-16	<i>Jawonio, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-57</u>	10-07-16	<i>Baker Victory Services: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-27</u>	10-12-16	<i>Easter Seals New York: Compliance With the Reimbursable Cost Manual</i>
<u>2014-S-79</u>	10-26-16	<i>Gingerbread Learning Center, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-23</u>	10-26-16	<i>Bornhava: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-100</u>	11-17-16	<i>Susan E. Wagner Preschool: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-15</u>	11-17-16	<i>Rochester Childfirst Network: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-22</u>	11-17-16	<i>The Child Development Council, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-62</u>	11-22-16	<i>Aim High Children's Services: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-67</u>	11-22-16	<i>Hebrew Institute for the Deaf and Exceptional Children: Compliance With the Reimbursable Cost Manual</i>

Report Number	Date Issued	Report Title
<u>2016-S-36</u>	12-15-16	<i>HTA of New York, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-10</u>	12-20-16	<i>Universal Pre-Kindergarten Program: Monitoring of Health and Safety Requirements</i>
<u>2015-S-98</u>	12-27-16	<i>Fred S. Keller School: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-47</u>	12-29-16	<i>Benchmark Family Services, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-101</u>	12-30-16	<i>New York Center for Child Development, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-21</u>	12-30-16	<i>JCC of Mid-Westchester: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-33</u>	12-30-16	<i>Westchester Community Opportunity Program, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-48</u>	12-30-16	<i>Jowonio School: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-25</u>	01-03-17	<i>Books and Rattles, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-58</u>	03-21-17	<i>Ganormic, Inc., Compliance With the Reimbursable Cost Manual</i>
<u>2015-S-43</u>	03-29-17	<i>New York League for Early Learning, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-53</u>	04-12-17	<i>North Country Kids, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-76</u>	04-12-17	<i>ACDS, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-81</u>	04-12-17	<i>Spotted Zebra Learning Center, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-62</u>	05-24-17	<i>Elmcrest Children's Center, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-77</u>	05-31-17	<i>Variety Child Learning Center: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-44</u>	07-18-17	<i>Therapy and Learning Center, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2017-S-4</u>	07-18-17	<i>Hagedorn Little Village School: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-69</u>	07-19-17	<i>Security Over Critical Information Systems</i>
<u>2016-S-3</u>	07-21-17	<i>East River Child Development Center: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-88</u>	08-02-17	<i>Adirondack Helping Hands, Inc.: Compliance With the Reimbursable Cost Manual</i>
<u>2016-S-86</u>	09-13-17	<i>Lois Bronz Children's Center, Inc.: Compliance With the Reimbursable Cost Manual</i>

Report Number	Date Issued	Report Title
2016-S-83	09-29-17	<i>Oversight of Nurse Licensing</i>
State Liquor Authority		
2016-S-32	06-21-17	<i>Statewide Compliance With Administrative Requirements for Retail Liquor License Approvals, Renewals, and Enforcement Actions</i>
State University of New York		
2012-S-143	11-14-12	<i>SUNY College at Cobleskill: Selected Employee Travel Expenses</i>
2012-S-145	11-14-12	<i>SUNY College at Oneonta: Selected Employee Travel Expenses</i>
2012-S-140	12-06-12	<i>SUNY College at New Paltz: Selected Employee Travel Expenses</i>
2011-S-14	12-07-12	<i>Brooklyn Excelsior Charter School: Oversight of Financial Operations</i>
2012-S-72	01-17-13	<i>Downstate Medical Center, University Hospital of Brooklyn: Financial Condition and Outlook</i>
2012-S-144	02-13-13	<i>SUNY College at Cortland: Selected Employee Travel Expenses</i>
2012-S-142	02-14-13	<i>Alfred State College of Technology: Selected Employee Travel Expenses</i>
2012-S-148	02-14-13	<i>SUNY College of Optometry: Selected Employee Travel Expenses</i>
2012-S-149	02-14-13	<i>SUNY College at Purchase: Selected Employee Travel Expenses</i>
2012-S-138	02-28-13	<i>SUNY College at Fredonia: Selected Employee Travel Expenses</i>
2012-S-139	02-28-13	<i>SUNY College at Geneseo: Selected Employee Travel Expenses</i>
2012-S-146	02-28-13	<i>SUNY Institute of Technology at Utica/Rome: Selected Employee Travel Expenses</i>
2012-S-150	02-28-13	<i>SUNY College at Brockport: Selected Employee Travel Expenses</i>
2012-S-135	04-10-13	<i>SUNY at Buffalo: Selected Employee Travel Expenses</i>
2012-S-28	04-25-13	<i>College of Nanoscale Science and Engineering: Network Security Controls</i>
2012-S-141	04-25-13	<i>SUNY College at Plattsburgh: Selected Employee Travel Expenses</i>
2012-S-147	06-26-13	<i>SUNY Upstate Medical Center: Selected Employee Travel Expenses</i>
2012-S-102	07-10-13	<i>SUNY at Stony Brook: Selected Employee Travel Expenses</i>
2011-S-34	07-30-13	<i>SUNY at Albany: Sabbatical and Other Paid Leave</i>
2012-S-100	07-31-13	<i>System Administration Office: Selected Employee Travel Expenses</i>
2012-S-136	07-31-13	<i>SUNY College at Buffalo: Selected Employee Travel Expenses</i>
2012-S-40	09-04-13	<i>SUNY at Albany: Disposal of Electronic Devices</i>
2012-S-127	09-04-13	<i>SUNY at Binghamton: Selected Employee Travel Expenses</i>
2012-S-137	11-01-13	<i>SUNY Farmingdale State College: Selected Employee Travel Expenses</i>
2012-S-161	01-07-14	<i>The Research Foundation for the State University of New York: Allocation and Budgetary Controls Over Unrestricted Funds</i>
2012-S-74	05-07-14	<i>SUNY at Albany: Selected Employee Travel Expenses</i>

Report Number	Date Issued	Report Title
2013-S-70	08-22-14	<i>Compliance With the Clery Act</i>
2012-S-38	09-16-14	<i>Stony Brook University Hospital: Health Information Management Department - Selected Procurement and Human Resources Practices</i>
2013-S-14	09-19-14	<i>State University Construction Fund: Selected Aspects of Discretionary Spending</i>
2014-S-19	07-06-15	<i>Selected Procurement and Contracting Practices</i>
2015-S-65	06-08-16	<i>Compliance With Payment Card Industry Standards</i>
2016-F-4	09-02-16	<i>Compliance With the Clery Act (Follow-Up)</i>
2016-S-50	02-17-17	<i>Upstate Medical University's Billing Practices</i>
Westchester County Health Care Corporation		
2015-S-77	09-12-16	<i>Supplemental Payments to Executive Employees</i>
2015-S-78	11-04-16	<i>Contract Participation of Minority- and Women-Owned Business Enterprises</i>
Workers' Compensation Board		
2012-S-71	05-13-13	<i>Workers' Compensation Program: Statement of Assessable Expenses for the Three Fiscal Years Ended March 31, 2011</i>
2011-S-3	09-24-13	<i>Assessment and Collection of Selected Penalties</i>
2014-S-12	06-25-14	<i>Controls Over Cash Advance Accounts</i>
2014-S-43	04-15-15	<i>Assessment of Costs to Administer the Workers' Compensation Program for the Two Fiscal Years Ended March 31, 2013</i>
2015-S-46	10-01-15	<i>Internal Control System Components</i>
2015-S-12	10-26-16	<i>Assessment of Costs to Administer the Workers' Compensation Program for the Fiscal Year Ended March 31, 2014</i>

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