

State Auditor's Office: Published Work Fiscal Years 2014 - 2016

Performance Audits	FY 2014				FY 2015				FY 2016			
	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q
Office of Risk Management - State Workplace Safety Program	July 22, 2013											
Agency of Transportation Contracts	Sept. 17, 2013											
Dept. of Corrections - CCS contract for inmate health care	Oct. 28, 2013											
State-issued Cell Phones - ANR, AOT, DCF & DPS	Nov. 4, 2013											
Sex Offender Registry Part 2 - DOC, DPS & VCIC		July 16, 2014										
Designated Agencies Oversight - DOH, DMH, DAIL, DVHA		Oct. 15, 2014										
Dept. of Liquor Control - Privatization and management		Nov. 24, 2014										
Vermont State Agency Energy Plan - Evaluation		Mar. 5, 2015										
Vermont Health Connect		April 16, 2015										
Dept. of Corrections - Transitional Housing Program		June 24, 2015										
Dept. of Labor - Employee misclassification		Aug. 31, 2015										
Vermont Health Connect - follow-up		Nov. 19, 2015										
Agency of Education - Contracting for Race To The Top		Dec. 17, 2015										
Judiciary - Collection of payments due for Public Defender services		Jan. 20, 2016										
Agency of Education - Equalized pupil calculations		Mar. 15, 2016										
Dept. of Taxes - Receivables		April 18, 2016										

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State Auditor's Office: Other Investigative Reports Fiscal Years 2014 and 2016

Other Reports	FY 2014				FY 2015				FY 2016			
	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q
Dept. of Corrections - SEALL Inquiry	Aug. 23, 2013											
Agency of Transportation - Liquidated damages				May 5, 2014								
Green Mountain Care Board - VHCURES				June 25, 2014								
Public Service Board - Recordings of proceedings & public records					Sept. 3, 2014							
ANR/Forest & Parks - Vermont's land leases with ski areas							Jan. 20, 2015					
Gruber Contract Memorandum							Feb. 23, 2015					
Designated Agencies - Executive compensation								April 30, 2015				
E911 Memorandum									June 2, 2015			
Vermont Training Program - Compliance and performance										Sept. 15, 2015		
Sole Source Contracts - AOE, AHS/CO, BGS, DCF and DVHA												Dec. 14, 2015

Other Reports	FY 2017													
	1st Q	2nd Quarter												
		3-Oct	10-Oct	17-Oct	24-Oct	31-Oct	7-Nov	14-Nov	21-Nov	28-Nov	5-Dec	12-Dec	19-Dec	26-Dec
VHCURES follow-up: Have health insurers complied with Act 54														

Other Reports in Progress - Objectives

Medical price and quality transparency	Follow-up to our 2014 VHCURES report. Specifically, whether health insurers have complied with Act 54 (2015), which required them to create internet-based price tools.
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See next page for Financial and Compliance Audits

State Auditor's Office: Financial and Compliance Audits

Financial & Compliance Audits	FY 2014				FY 2015				FY 2016			
	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q	1st Q	2nd Q	3rd Q	4th Q
Federal Single Audit (A-133 Compliance audit, KPMG)				Mar. 28, 2014				Mar. 25, 2015				Mar. 30, 2016
Comprehensive Annual Financial Report audit (KPMG)			Dec. 18, 2013				Dec. 19, 2014				Dec. 29, 2015	
Recommendation Follow-up¹			Jan. 15, 2014				Jan. 12, 2015				Jan. 15, 2016	

¹ Tracking audit recommendations and following up on their implementation at periodic intervals is a key step in maximizing the value of audits. Recommendation follow-up is performed on an annual basis.