

Audit Status by Agency 2011-13 Budget Prep Cycle

Agency Number	Description	2007-09 Actuals	Analyst
10000	Human Services, Dept of	N	Freels/Nass
10700	Administrative Services	N	Johnson
10800	Counselors and Therapists	N	Gilbert
10900	Aviation Dept	N	Carbone
11400	Long Term Care Ombudsman	N	Johnson
11500	Employment Relations Board	N	McGee
11900	Tax Practitioners Board	N	Savarro
12000	Accountancy Board	N	Savarro
12100	Governor, Office of the	N	Ames
12200	Psychologist Examiners Board	N	Carbone
12300	Oregon Business Development Department	N	Brickman
12400	Clinical Social Workers	F	Brickman
13100	Oregon Advocacy Commission	N	Ayre
13700	Justice, Department of	N	Ayre
14100	State Lands, Division of	N	Pearson
14200	Legislative Counsel Committee	N	McGee
14400	Legislative Revenue Officer	N	McGee
14500	Legislative Fiscal Officer	N	McGee
14600	Emergency Board	--	Savarro
15000	Revenue Dept	N	Carbone
15500	Legislative Assembly	F	McGee
15600	Legislative Administration Committee	F	McGee
16500	Secretary of State	A	Naughton
17000	Treasurer of State	N	Troseth
17500	Judicial Fitness	N	Gilbert
19600	District Attorneys and Their Deputies	F	Johnson
19800	Judicial Dept	N	Gilbert
19900	Government Ethics Commission	N	Ayre
21300	Criminal Justice Commission	N	Kennedy
24800	Military Department	N	Ayre
25000	Marine Board	A	Pearson
25500	Parole and Post-Prison Supervision	N	Johnson
25700	State Police, Department of	N	Kennedy
25900	Public Safety Standards and Training	F	Johnson
27400	Veterans' Affairs, Department of	N	Miedema
29100	Corrections, Department of	N	Kennedy
33000	Energy, Dept of	N	Brickman
34000	Environmental Quality, Dept of	N	Pearson
35000	Columbia River Gorge Commission	N	Pearson
39900	Psychiatric Security Review Board	N	Nass
40400	Public Defense Services Commission	N	Gilbert
41500	Oregon Youth Authority	N	Kennedy
42300	Commission on Children & Families	N	Brickman
42500	Indian Services, Commission	F	McGee
44000	Consumer and Business Services Dept.	N	Nass
44200	Private Health Partnerships	N	Nass
45900	Public Employees Retirement System	N	Johnson
47100	Employment Department	N	McGee
54300	Library, State	N	Carbone
57500	Student Assistance Commission	N	McGee
58000	Higher Education, Department of	N	McGee
58100	Education, Department of	N	Carbone
58400	Teacher Standards and Practices Comm	N	Carbone
58500	Blind, Commission for the	F	Carbone
58600	Community College Services, Office of	P	McGee
59000	Health Sciences University	N	McGee

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60300	Agriculture, Dept of	N	Ayre
62900	Forestry Dept	N	Ayre
63200	Geology and Mineral Industries	N	Ayre
63400	Parks & Recreation Dept.	F	Pearson
63500	Fish and Wildlife, Dept of	N	Ayre
66000	Land Conservation and Development	N	Pearson
66200	Land Use Board of Appeals	F	Pearson
69000	Water Resources Dept	N	Pearson
69100	Oregon Watershed Enhancement Brd	F	Pearson
73000	Transportation, Department of	N	Brickman
81100	Chiropractic Examiners, Board of	F	DeForest
83100	Health Licensing Agency	F	Nass
83300	Health Related Licensing Brds	N	Brickman
83400	Dentistry, Board of	N	DeForest
83900	Labor and Industries, Bureau of	N	McGee
84500	Liquor Control Commission	N	Ayre
84700	Oregon Medical Board	N	DeForest
85100	Nursing, Board of	F	Brickman
85500	Pharmacy, Board of	N	Pearson
86000	Public Utility Commission	R	Brickman
86200	Racing Commission	N	Kennedy
91400	Housing & Community Services	N	Nichols
91500	Construction Contractors Board	P	Kennedy
91900	Real Estate Agency	N	Brickman
87	= Agency Count		
		Due: 3/1/10	Early Late

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Agency Number	Description	2007-09 Actuals	Analyst
		Status	
	"Yes"	Y	
	Count	0	
	Percent	0%	
		Status	
	"No"	N	
	Count	61	
	Percent	76%	
		Status	
	"In SABRS Process"	P	
	Count	2	
	Percent	3%	
		Status	
	"Reopen"	R	
	Count	1	
	Percent	1%	
		Status	
	"Awaiting analyst approval"	A	
	Count	2	
	Percent	3%	
		Status	
	"Final"	F	
	Count	13	
	Percent	16%	
		Status	
	"N/A"	--	
	Count	1	
	Percent	1%	
	Total Agencies	80	
	Net Audits	79	
	Agencies remaining to Final	66	
	N = NO TRANSMITTAL REC'D	Y = TRANSMITTAL REC'D	
	R = REOPEN	P = IN SABRS PROCESS	
	A = WAITING FOR ANALYST APPROVAL	F = FINAL (ANALYST APP	
	-- = NOT APPLICABLE		
	% of Net Audits Completed	16%	