

SUMMARY RESULTS -- ALL STATE AGENCY AUDITS

State Agency	Audit I Jan 2006	Audit II Aug 2006	Audit III Jan 2011
1. AIR RESOURCES BOARD	F+	F-	A
2. ALCOHOL AND DRUG PROGRAMS, DEPT. OF	F+	C	F+
3. COASTAL COMMISSION, CALIFORNIA	A-	B-	A+
4. CONSUMER AFFAIRS, DEPARTMENT OF	F-	B	B
5. CORPORATIONS, DEPARTMENT OF	F-	B+	A+
6. CORRECTIONS AND REHABILITATION, DEPT. OF	F-	C	F-
7. DEVELOPMENTAL SERVICES, DEPT. OF	D-	D-	A+
8. EMPLOYMENT DEVELOPMENT DEPT.	F-	F-	F-
9. ENVIRONMENTAL HEALTH HAZARD ASSESS.MENT	C+	A+	A
10. EQUILIZATION, STATE BOARD OF	D	D+	D
11. GENERAL SERVICES, DEPARTMENT OF	D-	B	A+
12. HEALTH CARE SERVICES, DEPT. OF	F-	F-	A+
13. HEALTH PLANNING AND DEVELOPMENT	C	A+	D-
14. INDUSTRIAL RELATIONS, DEPT. OF	F-	A+	A
15. INSURANCE, DEPARTMENT OF	D	C+	F-
16. JUSTICE, CALIFORNIA DEPARTMENT OF	F-	A+	F
17. MANAGED HEALTH CARE, DEPT. OF	D+	A+	A+
18. MENTAL HEALTH, DEPARTMENT OF	F-	A+	A+
19. MOTOR VEHICLES, DEPARTMENT OF	F-	B	A
20. PARKS, CALIFORNIA STATE	F-	A-	D
21. PUBLIC EMPLOYEES' RETIREMENT SYSTEM	F-	D+	F-
22. PUBLIC UTILITIES COMMISSION	F-	F-	C-
23. REAL ESTATE, DEPARTMENT OF	C+	B+	C-
24. SECRETARY OF STATE, CALIFORNIA	C+	F	C+
25. SOCIAL SERVICES, DEPARTMENT OF	F-	B-	C+
26. STATE TEACHERS' RETIREMENT SYSTEM	A	A+	D
27. TOXIC SUBSTANCES CONTROL, DEPT. OF	A-	A-	B-
28. TRANSPORTATION (CALTRANS), DEPT. OF	F-	C-	A+
29. VETERANS AFFAIRS, DEPARTMENT OF	F-	B+	C-
30. WATER RESOURCES, DEPARTMENT OF	F-	C-	A
31. WATER RESOURCES CONTROL BOARD	B-	A-	A

AVERAGE GRADE -- F C+ C+

THREE AUDIT RESULTS SUMMARY –

Part 1 – Oral Request

	Audit I	Audit II	Audit III
	(Jan 2006)	(Aug 2006)	(Jan 2011)
• Agencies posting Guidelines for Records Access:	3 (10%)	24 (77%)	21 (68%)
• Agencies providing Guidelines for Records Access			
– within 1 hour:	7 (22%)	19 (61%)	20 (65%)
- within 1 day:	11 (35%)	26 (84%)	20 (65%)
• Agencies Providing access to Form 700 – within 1 hour:	5 (16%)	15 (48%)	18 (58%)
- within 1 day:	10 (32%)	25 (81%)	20 (65%)
• Agencies <u>not</u> imposing conditions <u>nor</u> requesting information from Auditor before providing Form 700:	9 (29%)	14 (45%)	17 (55%)

Part 2 – E-mailed Request

• Agencies providing Salary Record within 10 days:	9 (29%)	23 (74%)	23 (74%)
• Agencies providing Settlement/Order within 10 days:	9 (29%)	24 (77%)	22 (71%)

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