

Audit Status by Agency 2009-11 Budget Prep Cycle

Agency Number	Description	PICS 2009-11 Adopted	ORBITS 2009-11 Adopted	Analyst
10000	Human Services, Dept of	N	N	Johnson/Freels
10700	Administrative Services	F	N	Brickman
10800	Counselors and Therapists	F	F	Nolin
10900	Aviation Dept	N	N	Carbone
11400	Long Term Care Ombudsman	N	N	Upadhyay
11500	Employment Relations Board	N	N	Kaplan
11900	Tax Practitioners Board	P	N	Nolin
12000	Accountancy Board	P	N	Nolin
12100	Governor, Office of the	P	N	Ames
12200	Psychologist Examiners Board	P	N	Nolin
12300	Economic Development Dept	F	N	Brickman
12400	Clinical Social Workers	F	F	Nolin
13100	Oregon Advocacy Commission	F	F	Upadhyay
13700	Justice, Department of	F	N	Gilbert
14100	State Lands, Division of	F	F	Pearson
14200	Legislative Counsel Committee	F	F	Nolin
14400	Legislative Revenue Officer	F	F	Nolin
14500	Legislative Fiscal Officer	N	N	Nolin
14600	Emergency Board	--	F	Savarro
15000	Revenue Dept	P	N	Carbone
15500	Legislative Assembly	F	F	Nolin
15600	Legislative Administration Committee	F	F	Nolin
16500	Secretary of State	F	F	Kaplan
17000	Treasurer of State	P	N	Troseth
17500	Judicial Fitness	N	N	Kaplan
19600	District Attorneys and Their Deputies	F	F	Gilbert
19800	Judicial Dept	N	N	Gilbert
19900	Government Ethics Commission	N	N	Upadhyay
21300	Criminal Justice Commission	F	F	Gilbert
24800	Military Department	F	F	Upadhyay
25000	Marine Board	N	N	Pearson
25500	Parole and Post-Prison Supervision	F	F	Gilbert
25700	State Police, Department of	F	F	Kennedy
25900	Public Safety Standards and Training	F	F	Kennedy
27400	Veterans' Affairs, Department of	F	F	Miedema
29100	Corrections, Department of	N	N	Gilbert
33000	Energy, Dept of	F	N	Brickman
34000	Environmental Quality, Dept of	F	F	Pearson
35000	Columbia River Gorge Commission	N	N	Nolin
39900	Psychiatric Security Review Board	F	F	Pearson
40400	Public Defense Services Commission	F	F	Kaplan
41500	Oregon Youth Authority	N	N	Kennedy
42300	Commission on Children & Families	F	N	Carbone
42500	Indian Services, Commission	F	F	Nolin
44000	Consumer and Business Services Dept.	F	N	Kaplan
44200	Private Health Partnerships	P	N	Johnson
45900	Public Employees Retirement System	F	F	McGee
47100	Employment Department	F	F	McGee
54300	Library, State	F	F	Carbone
57500	Student Assistance Commission	F	F	McGee
58000	Higher Education, Department of	--	N	McGee

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58100	Education, Department of	N	N	Carbone
58400	Teacher Standards and Practices Comm	N	N	Carbone
58500	Blind, Commission for the	F	F	Pearson
58600	Community College Services, Office of	F	F	McGee
59000	Health Sciences University	--	F	McGee
60300	Agriculture, Dept of	F	F	Upadhyay
62900	Forestry Dept	N	N	Upadhyay
63200	Geology and Mineral Industries	N	N	Pearson
63400	Parks & Recreation Dept.	F	F	Pearson
63500	Fish and Wildlife, Dept of	F	F	Pearson
66000	Land Conservation and Development	F	F	Upadhyay
66200	Land Use Board of Appeals	F	F	Kaplan
69000	Water Resources Dept	N	N	Pearson
69100	Oregon Watershed Enhancement Brd	F	F	Pearson
73000	Transportation, Department of	F	F	Brickman
81100	Chiropractic Examiners, Board of	F	F	Nolin
83100	Health Licensing Agency	F	F	Nolin
83300	Health Related Licensing Brds	N	N	Kaplan
83400	Dentistry, Board of	N	N	Nolin
83900	Labor and Industries, Bureau of	F	F	Upadhyay
84500	Liquor Control Commission	F	F	Upadhyay
84700	Oregon Medical Board	F	F	Nolin
85100	Nursing, Board of	F	F	Freels
85500	Pharmacy, Board of	N	N	Kaplan
86000	Public Utility Commission	F	F	Gardner
86200	Racing Commission	N	N	Nolin
91400	Housing & Community Services	F	F	Troseth
91500	Construction Contractors Board	F	F	Nolin
91900	Real Estate Agency	P	Y	Freels
80	= Agency Count			

Due:

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Agency Number	Description	PICS 2009-11 Adopted	ORBITS 2009-11 Adopted	Analyst
		STATUS	STATUS	
	"Yes"	Y	Y	
	Count	0	1	
	Percent	0%	1%	
		STATUS	STATUS	
	"No"	N	N	
	Count	21	35	
	Percent	26%	44%	
		STATUS	STATUS	
	"In SABRS Process"	P	P	
	Count	8	0	
	Percent	10%	0%	
		STATUS	STATUS	
	"Reopen"	R	R	
	Count	0	0	
	Percent	0%	0%	
		STATUS	STATUS	
	"Awaiting analyst approval"	A	A	
	Count	0	0	
	Percent	0%	0%	
		STATUS	STATUS	
	"Final"	F	F	
	Count	48	44	
	Percent	60%	55%	
		STATUS	STATUS	
	"N/A"	--	--	
	Count	3	0	
	Percent	4%	0%	
	Total Agencies	80	80	
	Net Audits	77	80	
	Agencies remaining to Final	29	36	
	N = NO TRANSMITTAL REC'D		Y = TRANSMITTAL REC'D	
	R = REOPEN		P = IN SABRS PROCESS	
	A = WAITING FOR ANALYST APPROVAL		F = FINAL (ANALYST APPROVED)	
	-- = NOT APPLICABLE			
	% of Net Audits Completed	62%	55%	