

## Fiscal Compliance Audits Designated for a Three-Year Audit Cycle

(Including Number of Audit Findings in the Most Recent Report – as of June 2015)

	Agencies to be Audited on a 3-Year Cycle (listed in order of agency appropriation code)	Number of Findings - Most Recent Audit Report
1	State Board of Elections	9
2	Comptroller of Maryland - Compliance Division	6
3	Comptroller of Maryland - Revenue Administration Division	10
4	State Treasurer's Office	4
5	State Lottery and Gaming Control Agency	5
6	State Department of Assessments & Taxation	11
7	Department of Information Technology	7
8	Department of General Services – Office of Procurement and Logistics	13
9	Maryland Department of Transportation – Maryland Transit Administration	9
10	Maryland Department of Transportation – Motor Vehicle Administration	9
11	Maryland Department of Transportation – State Highway Administration	10
12	Department of Health and Mental Hygiene – Office of the Secretary	15
13	Department of Health and Mental Hygiene –Developmental Disabilities Administration	13
14	Department of Health and Mental Hygiene – Medical Care Programs Administration (Medicaid)	9
15	Department of Health and Mental Hygiene – Prevention and Health Promotion Administration	5
16	Maryland Health Benefits Exchange	See footnote <sup>1</sup>
17	Department of Human Resources – Child Support Enforcement Administration	6
18	Department of Human Resources – Local Department Operations	6
19	Department of Labor, Licensing & Regulation – Division of Unemployment Insurance	5
20	Maryland State Department of Education	8
21	University of Maryland, Baltimore	7
22	University of Maryland, College Park	7
	Number of Report Audit Findings for the 22 Agencies	174
	Number of Findings (Most Recent Report) for all FC Audits	554
	Findings for 22 (3-year cycle audits) as % of all FC Audits (approximately 160 other audits + 22 3-year audits)	<b>31.4%</b>

<sup>1</sup> The first MHBE audit report was issued on October 2, 2015 and had 10 fiscal/compliance report items.