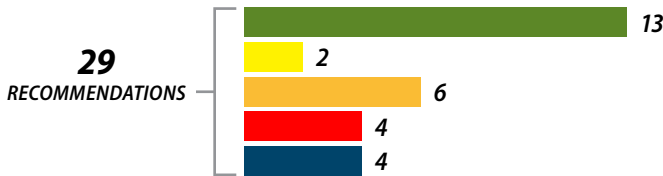


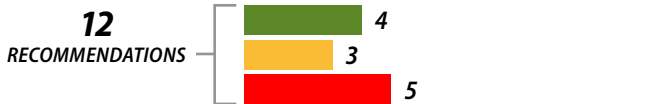
Appendix

STATUS OF RECOMMENDATIONS AT A GLANCE

Report Number 2016-109 | Uniform Complaint Procedures:
The California Department of Education’s Inadequate Oversight Has Led to a Lack of Uniformity and Compliance in the Processing of Complaints and Appeals (*January 2017*)



Report Number 2016-114 | College Readiness of California’s High School Students: The State Can Better Prepare Students for College by Adopting New Strategies and Increasing Oversight (*February 2017*)



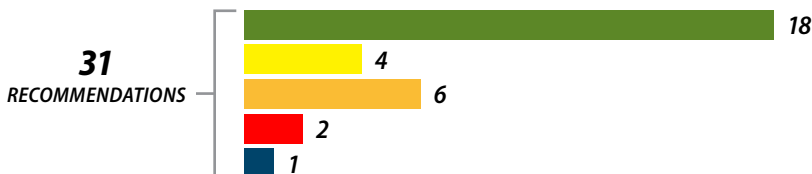
Report Number I2017-1 | Investigations of Improper Activities by State Agencies and Employees: Misuse of Resources, Inaccurate Attendance Records, Disclosure of Confidential Information, and Improper Payments (*March 2017*)



Report Number 2016-036 | Indian Gaming Special Distribution Fund: The Method Used to Mitigate Casino Impacts Has Changed, and Two Counties’ Benefit Committees Did Not Ensure Compliance With State Law When Awarding Grants (*March 2017*)



Report Number 2016-126 | California Department of Social Services: Its Caregiver Background Check Bureau Lacks Criminal History Information It Needs to Protect Vulnerable Populations in Licensed Care Facilities (*March 2017*)





Report Number 2016-128 | In Home Supportive Services:

The State Could Do More to Help Providers Avoid Future Payment Delays (March 2017)



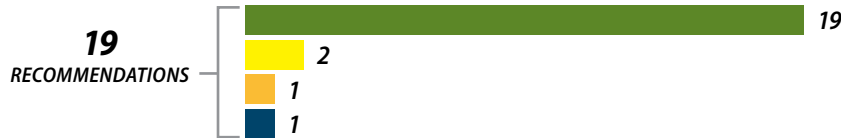
Report Number 2016-117 | Alliance College-Ready Public Schools: The

Nonprofit Did Not Spend Public Funds or Divert Classroom Resources in Response to Unionization Efforts (April 2017)



Report Number 2016-121 | Department of Motor Vehicles:

Administrative and Statutory Changes Will Improve Its Ability to Detect and Deter Misuse of Disabled Person Parking Placards (April 2017)



Report Number 2016-122 | California State University:

Stronger Oversight Is Needed for Hiring and Compensating Management Personnel and for Monitoring Campus Budgets (April 2017)



Report Number 2016-130 | The University of California Office of the

President: It Failed to Disclose Tens of Millions in Surplus Funds, and Its Budget Practices Are Misleading (April 2017)



Report Number 2016-133 | SAFE-BIDCO: At Risk of Insolvency, It Needs

Increased Oversight if It Is to Receive State Funding and Continue to Help Small Businesses in California Gain Financing (April 2017)



Report Number 2016-127 | Home-Generated Sharps and

Pharmaceutical Waste: By Designating a Lead Agency, the State Could Increase Proper Disposal (May 2017)



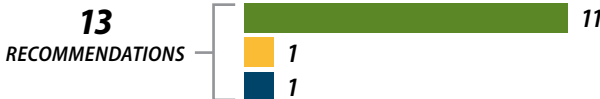
Report Number 2016-129 | K-12 High Speed Network: Improved Budgeting, Greater Transparency, and Increased Oversight Are Needed to Ensure That the Network Is Providing Reliable Services at the Lowest Cost to the State *(May 2017)*



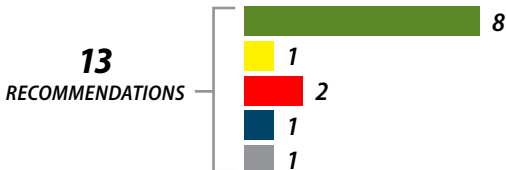
Report Number 2017-030 | The State Bar of California: It Needs Additional Revisions to Its Expense Policies to Ensure That It Uses Funds Prudently *(June 2017)*



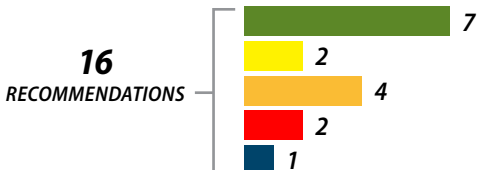
Report Number 2016-124 | Department of General Services and California Department of Technology: Neither Entity Has Provided the Oversight Necessary to Ensure That State Agencies Consistently Use the Competitive Bidding Process *(June 2017)*



Report Number 2016-139 | California Department of Education: It Has Not Ensured That School Food Authorities Comply With the Federal Buy American Requirement *(July 2017)*



Report Number 2016-125.1 | The University of California Office of the President: It Has Not Adequately Ensured Compliance With Its Employee Displacement and Services Contract Policies *(August 2017)*



Report Number 2016-125.2 | The University of California Office of the President: Increasing Costs and Scheduling Delays Have Hampered the UCPath Project and Originally Anticipated Savings Are Unlikely to Materialize *(August 2017)*




Fully Implemented
Resolved
Legislation Enacted
No Longer Necessary


Partially Implemented


Pending
Legislation Proposed
But Not Enacted
Legislation Vetoed
Not Currently Feasible


No Action Taken


Will Not Implement


Response Not Received
In Time for Evaluation



Report Number 2016-131 | California Department of Corrections and Rehabilitation: It Must Increase Its Efforts to Prevent and Respond to Inmate Suicides (August 2017)



Report Number 2016-136 | School Violence Prevention: School Districts, County Offices of Education, and the State Must Do More to Ensure That School Safety Plans Help Protect Students and Staff During Emergencies (August 2017)



Report Number I2017-2 | Investigations of Improper Activities by State Agencies and Employees: Inaccurate Attendance Records, Violation of State Laws, and Misuse of State Resources (October 2017)



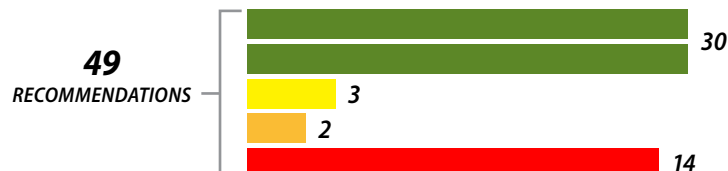
Report Number 2017-107 | Santa Clara County Registrar of Voters: Insufficient Policies and Procedures Have Led to Errors That May Have Reduced Voters' Confidence in the Registrar's Office (October 2017)



Report Number 2016-132 | Department of Water Resources: The Unexpected Complexity of the California WaterFix Project Has Resulted in Significant Cost Increases and Delays (October 2017)



Report Number 2016-141 | Charter Schools: Some School Districts Improperly Authorized and Inadequately Monitored Out of District Charter Schools (October 2017)



Report Number 2017-104 | Montebello Unified School District:
County Superintendent Intervention Is Necessary to Address Its Weak
Financial Management and Governance (*November 2017*)



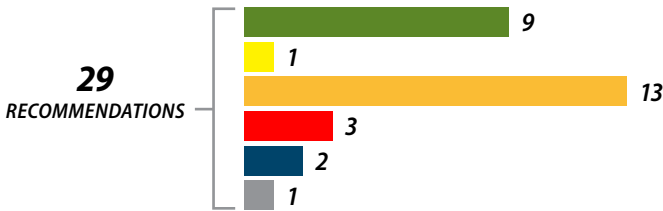
**Report Number 2017-106 | The Bradley Burns Tax and Local
Transportation Funds:** Changing the Allocation Structure for the
Bradley Burns Tax Would Result in a More Equitable Distribution of Local
Transportation Funding (*November 2017*)



Report Number 2017-101 | Concealed Carry Weapon Licenses:
Sheriffs Have Implemented Their Local Programs Inconsistently and
Sometimes Inadequately (*December 2017*)



Report Number 2017-102 | California Community Colleges: The
Colleges Reviewed Are Not Adequately Monitoring Services for Technology
Accessibility, and Districts and Colleges Should Formalize Procedures for
Upgrading Technology (*December 2017*)



Report Number 2017-103 | Workers' Compensation Insurance: The
State Needs to Strengthen Its Efforts to Reduce Fraud (*December 2017*)



Report Number 2017-302 | Judicial Council of California: It Needs to
Follow Competitive Bidding Processes More Consistently and Establish
Clear Guidance for Invoice Processing (*December 2017*)





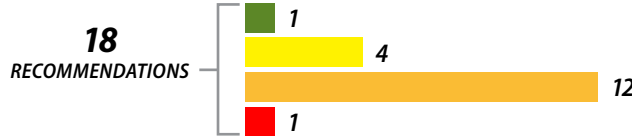
Report Number 2017-117 | Mental Health Services Act:
The State Could Better Ensure the Effective Use of Mental Health Services Act Funding *(February 2018)*



Report Number 2017-113 | South Orange County Wastewater Authority: It Should Continue to Improve Its Accounting of Member Agencies' Funds and Determine Whether Members Are Responsible for Its Unfunded Liabilities *(March 2018)*



Report Number 2017-118 | State and Regional Water Boards: They Must Do More to Ensure That Local Jurisdictions' Costs to Reduce Storm Water Pollution Are Necessary and Appropriate *(March 2018)*



Report Number 2017-112 | Homelessness in California: State Government and the Los Angeles Homeless Services Authority Need to Strengthen Their Efforts to Address Homelessness *(April 2018)*

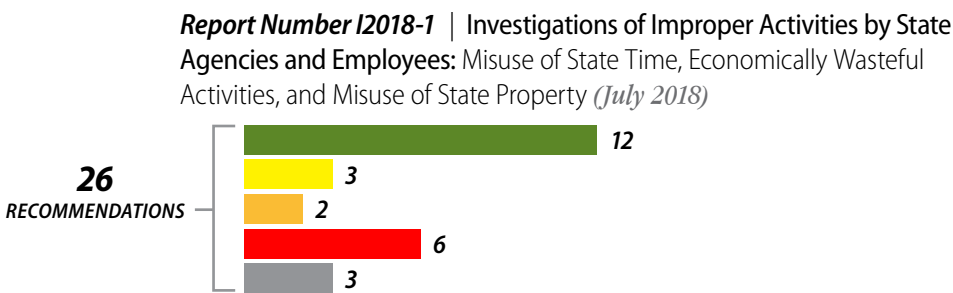
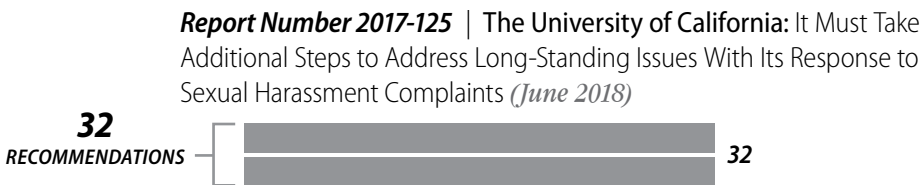
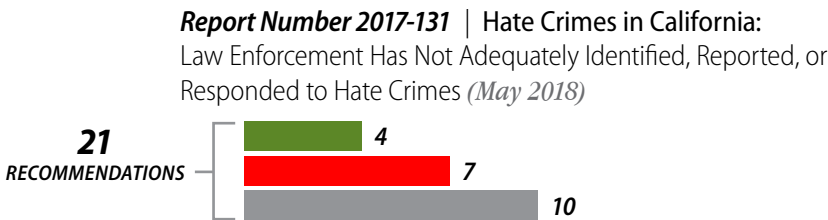
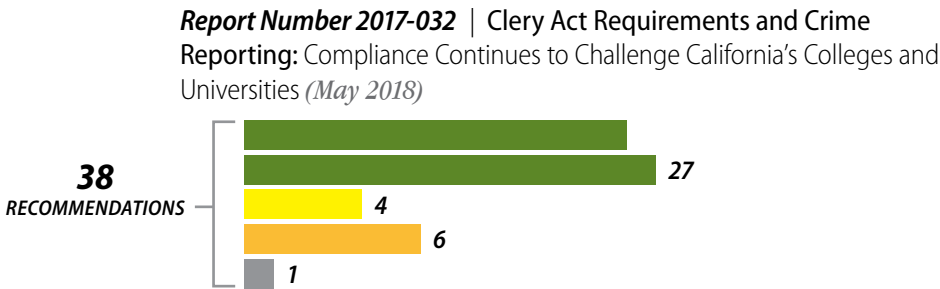
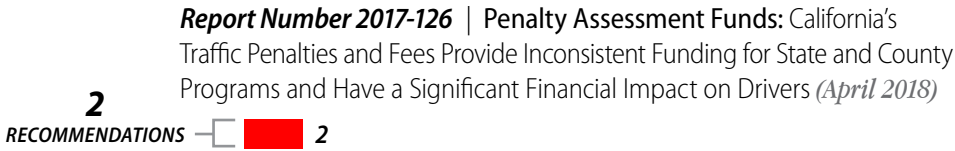


Report Number 2017-116 | Community Child Care Council of Santa Clara County: Because It Disadvantaged Some Families and Misused State Funds, It Could Benefit From Increased Monitoring by the California Department of Education *(April 2018)*



Report Number 2017-119 | California State University: It Has Not Provided Adequate Oversight of the Safety of Employees and Students Who Work With Hazardous Materials *(April 2018)*







Report Number 2017-124 | San Diego County's Health and Human Services Agency: It Cannot Demonstrate That It Employs the Appropriate Number of Public Health Nurses to Efficiently Serve Its Residents
(July 2018)



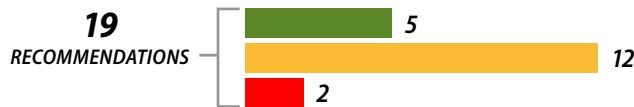
Report Number 2017-129 | Department of Rehabilitation: Its Inadequate Guidance and Oversight of the Grant Process Led to Inconsistencies and Perceived Bias in Its Evaluations and Awards of Some Grants
(July 2018)



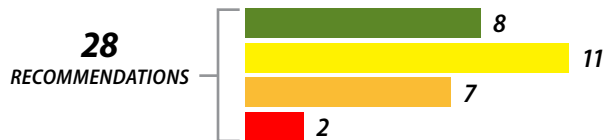
Report Number 2018-104 | Toll Bridge Seismic Retrofit Program: The State Could Save Millions of Dollars Annually by Implementing Lessons Learned
(August 2018)



Report Number 2018-037 | California Department of Housing and Community Development: Its Oversight of Housing Bond Funds Remains Inconsistent
(September 2018)



Report Number 2018-106 | Correctional Officer Health and Safety: Some State and County Correctional Facilities Could Better Protect Their Officers From the Health Risks of Certain Inmate Attacks
(September 2018)



Report Number 2018-107 | California Department of Resources Recycling and Recovery: It Has Not Provided the Oversight Necessary to Ensure That the Mattress Recycling Program Fulfills Its Purpose
(September 2018)



Report Number 2018-102 | Tulare Local Healthcare District: Past Poor Decisions Contributed to the Closure of the Medical Center, and Licensing Issues May Delay Its Reopening (October 2018)



Report Number 2018-603 | Department of Health Care Services: It Paid Billions in Questionable Medi-Cal Premiums and Claims Because It Failed to Follow Up on Eligibility Discrepancies (October 2018)



Report Number 2018-108 | California High-Speed Rail Authority: Its Flawed Decision Making and Poor Contract Management Have Contributed to Billions in Cost Overruns and Delays in the System's Construction (November 2018)



Report Number 2018-116 | San Diego's Hepatitis A Outbreak: By Acting More Quickly, the County and City of San Diego Might Have Reduced the Spread of the Disease (December 2018)



Report Number 2018-118 | California Public Utilities Commission: It Could Improve the Transparency of Water Rate Increases by Disclosing Its Review Process and Ensuring That Utilities Notify Customers as Required (December 2018)

