

| Finding No | AL No | City Agency | Federal Funding Department | Repeat Finding | 2021 | 2020 | 2019 | 2018 | 2017 |
|--|--------|-------------|--|----------------|----------|----------|----------|----------|----------|
| Financial Statement Findings: | | | | | | | | | |
| Material Weaknesses: | | | | | | | | | |
| 2022-001 | All | Finance | All | Yes | 2021-001 | 2020-001 | 2019-001 | 2018-001 | 2017-001 |
| 2022-002 | All | Finance | All | Yes | 2021-002 | 2020-002 | 2019-002 | 2018-002 | 2017-002 |
| 2022-003 | All | Finance | All | Yes | 2021-004 | 2020-004 | 2019-004 | 2018-004 | 2017-004 |
| 2022-004 | All | Finance | All | Yes | 2021-005 | 2020-005 | 2019-005 | 2018-005 | |
| 2022-005 | All | BCIT | All | Yes | 2021-006 | 2020-006 | 2019-006 | | |
| Federal Awards Findings and Questioned Costs: | | | | | | | | | |
| <i>Material Weaknesses, or ineffective controls over the process</i> | | | | | | | | | |
| 2022-006 | All | Finance | All | Yes | 2021-007 | 2020-008 | 2019-007 | | 2017-005 |
| 2022-010 | 14.241 | MOHS | US Department of Housing and Urban Development | Yes | 2021-011 | 2020-015 | | | |
| 2022-012 | 21.019 | Finance | US Department of the Treasury | Yes | 2021-014 | 2020-019 | | | |
| 2022-014 | 93.568 | MOCFS | US Department of Department of Health and Human Services | No | | | | 2018-024 | 2017-013 |
| 2022-015 | 93.568 | MOCFS | US Department of Department of Health and Human Services | No | | | | | |
| 2022-018 | 93.778 | BCHD | US Department of Department of Health and Human Services | No | | 2020-026 | 2019-031 | 2018-040 | |
| 2022-020 | 93.914 | BCHD | US Department of Department of Health and Human Services | Yes | 2021-019 | 2020-029 | | | |

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| 2022-021 | 93.94 | BCHD | US Department of Department of Health and Human Services | Yes | 2021-022 | 2020-033 | 2019-036 | | |
| 2022-022 | 93.94 | BCHD | US Department of Department of Health and Human Services | Yes | 2021-023 | 2020-034 | 2019-037 | | |
| <i>Significant Deficiencies:</i> | | | | | | | | | |
| 2022-007 | All | Finance | All | No | | | | | |
| 2022-009 | 14.241 | MOHS | US Department of Housing and Urban Development | Yes | 2021-010 | | | | |
| 2022-008 | 14.241 | MOHS | US Department of Housing and Urban Development | No | | 2020-014 | | 2017-018 | |
| 2022-011 | 14.241 | MOHS | US Department of Housing and Urban Development | No | | 2020-016 | | 2017-021 | |
| 2022-013 | 21.023 | MOCFS | US Department of Department of Health and Human Services | No | | | | | |
| 2022-016 | 93.767 | BCHD | US Department of Department of Health and Human Services | Yes | 2021-017 | | | | |
| 2022-017 | 93.767 | BCHD | US Department of Department of Health and Human Services | No | | | | 2018-028 | |
| 2022-019 | 93.778 | BCHD | US Department of Department of Health and Human Services | Yes | 2021-018 | 2020-027 | 2019-033 | 2018-042 | 2017-010 |
| 2022-023 | 93.94 | BCHD | US Department of Department of Health and Human Services | Yes | 2021-024 | 2020-036 | 2019-039 | | |

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|------------|--------|-------------|--|----------------|------|------|------|------|------|
| 2022-024 | 93.977 | BCHD | US Department of Department of Health and Human Services | No | | | | | |

