

# STATE AGENCY AUDIT – RESULTS

	GRADE (Points)	Part 1 – Verbal Request				Part 2 – Written Request	
		Records Guidelines		FPPC Form 700	Refrained From Seeking Additional Info	Contract Salary Provided	Settlement Agreement Provided
		Posted	Provided	Provided			
1. <b>Air Resources Board</b> 1001 "I" Street, Sacramento, CA 95814	<b>F+</b> (40)	<b>NO</b> -10	30 min	30 min	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20
2. <b>Alcohol and Drug Programs, Dept. of</b> 1700 "K" Street, Sacramento, CA 95814	<b>F+</b> (40)	<b>NO</b> -10	15 days -20	73 min -5	<b>NO</b> -5	15 days -10	15 days -10
3. <b>Coastal Commission, California</b> 45 Fremont St, Ste 2000, S. F., CA 94105-2219	<b>A-</b> (90)	<b>NO</b> -10	20 min	20 min	<b>YES</b>	8 days	8 days
4. <b>Consumer Affairs, Department of</b> 1625 N. Market Bl., Ste N112, Sacramento, CA 95834	<b>F-</b> (0)	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20
5. <b>Corporations, Department of</b> 1515 "K" Street, Suite 200, Sacramento, CA 95814	<b>F-</b> (20)	<b>NO</b> -10	11 days -20	11 days -20	<b>NO</b> -10	11 days -10	11 days -10
6. <b>Corrections, Department of</b> 1515 "S" Street, Sacramento, CA 95814	<b>F-</b> (20)	<b>NO</b> -10	15 days -20	15 days -20	<b>NO</b> -10	15 days -10	15 days -10
7. <b>Developmental Services, Dept. of</b> 1600 9th St, Rm 240, MS-2-13, Sacramento, CA 95814	<b>D-</b> (45)	<b>NO</b> -10	12 days -20	15 min	<b>NO</b> -5	12 days -10	12 days -10
8. <b>Employment Development Dept. (EDD)</b> 800 Capitol Mall, Rm 5000, Sacramento, CA 95814	<b>F-</b> (0)	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20
9. <b>Environmental Health Hazard Assessment, Off. of</b> 1001 "I" Street, 25th Floor, Sacramento, CA 95814	<b>C+</b> (70)	<b>NO</b> -10	24 min	24 min	<b>YES</b>	<b>NO</b> -20	6 days
10. <b>Equalization, State Board of</b> 450 "N" Street, Sacramento, CA 95814	<b>D</b> (50)	<b>NO</b> -10	6 days -15	6 days -15	<b>NO</b> -10	6 days	6 days
11. <b>General Services, Department of</b> 707 Third Street, West Sacramento, CA 95605	<b>D-</b> (45)	<b>YES</b>	18 min	26 days -20	<b>NO</b> -5	11 days -10	26 days -20
12. <b>Health Planning &amp; Development, Off. of Statewide</b> 1600 9th Street, Room 433, Sacramento, CA 95814	<b>C</b> (65)	<b>NO</b> -10	17 min	8 days -15	<b>NO</b> -10	8 days	8 days

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<b>13. Health Services, Dept. of</b> 1501 Capitol Avenue, Sacramento, CA 95814	<b>F-</b> <b>(5)</b>	<b>NO</b> -10	<b>NO</b> -20	13 days -20	<b>NO</b> -5	<b>NO</b> -20	<b>NO</b> -20
<b>14. Industrial Relations, Dept. of</b> 455 Golden Gate Ave., 10th Fl., San Francisco, CA 94102	<b>F-</b> <b>(20)</b>	<b>NO</b> -10	9 days* -20	9 days* -20	<b>NO</b> -10	9 days	<b>NO</b> -20
<b>15. Insurance, Department of</b> 300 Capitol Mall., Ste 1700, Sacramento, CA 95814	<b>D</b> <b>(50)</b>	<b>YES</b>	<1 day* -5	<1 day* -5	<b>YES</b>	<b>NO</b> -20	<b>NO</b> -20
<b>16. Justice, Department of</b> 1300 "I" Street, Suite 1730, Sacramento, CA 95814	<b>F-</b> <b>(5)</b>	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20	<b>NO</b> -5	<b>NO</b> -20	<b>NO</b> -20
<b>17. Managed Health Care, Dept. of</b> 980 9th Street, Ste 500, Sacramento, CA 95814-2725	<b>D+</b> <b>(55)</b>	<b>NO</b> -10	7 days -15	7 days -15	<b>NO</b> -5	7 days	7 days
<b>18. Mental Health, Department of</b> 1600 9th Street, Room 151, Sacramento, CA 95814	<b>F-</b> <b>(0)</b>	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20
<b>19. Motor Vehicles, Department of</b> 2415 1st Avenue, Sacramento, CA 95818	<b>F-</b> <b>(5)</b>	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20	<b>NO</b> -5	<b>NO</b> -20	<b>NO</b> -20
<b>20. Parks and Recreation, Dept. of</b> 1416 9th Street, Sacramento, CA 95814	<b>F-</b> <b>(20)</b>	<b>NO</b> -10	14 days -20	14 days -20	<b>NO</b> -10	14 days -10	14 days -10
<b>21. Public Employees Retirement Sys.(CalPERS)</b> 400 "P" Street, Sacramento, CA 95814	<b>F-</b> <b>(5)</b>	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20	<b>NO</b> -5	<b>NO</b> -20	<b>NO</b> -20
<b>22. Public Utilities Commission, California</b> 505 Van Ness Avenue, San Francisco, CA 94102	<b>F-</b> <b>(10)</b>	<b>NO</b> -10	9 days -15	9 days -15	<b>NO</b> -10	<b>NO</b> -20	<b>NO</b> -20
<b>23. Real Estate, Department of</b> 2201 Broadway, Sacramento, CA 95818	<b>C+</b> <b>(70)</b>	<b>NO</b> -10	28 min	<b>NO</b> -20	<b>YES</b>	1 day	1 day
<b>24. Secretary of State, Office of</b> 1500 11th Street, 6th Floor, Sacramento, CA 95814	<b>C+</b> <b>(70)</b>	<b>NO</b> -10	35 min	35 min	<b>YES</b>	20 days -10	20 days -10

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<b>25. Social Services, California Dept. of</b> 744 "P" Street, Sacramento, CA 95814	<b>F-</b> (10)	<b>NO</b> -10	11 days -20	11 days -20	<b>NO</b> -10	11 days -10	<b>NO</b> -20
<b>26. State Teachers' Retirement System (Cal STRS)</b> 7667 Folsom Bl., 3rd Floor, Sacramento, CA 95826	<b>A</b> (95)	<b>YES</b>	46 min	46 min	<b>NO</b> -5	1 day	1 day
<b>27. Toxic Substances Control, Dept. of</b> 1001 "I" Street, Sacramento, CA 95814	<b>A-</b> (90)	<b>NO</b> -10	24 min	24 min	<b>YES</b>	6 days	6 days
<b>28. Transportation (CALTRANS), Dept. of</b> 1120 "N" Street, Sacramento, CA 95814	<b>F-</b> (5)	21 days -10	21 days -20	21 days -20	<b>NO</b> -5	21 days -20	21 days -20
<b>29. Veterans Affairs, Department of</b> 1227 "O" Street, Sacramento, CA 95814	<b>F-</b> (30)	<b>NO</b> -10	<b>NO</b> -20	8 days -15	<b>NO</b> -5	<b>NO</b> -20	8 days
<b>30. Water Resources, Department of</b> 1416 9th Street, Sacramento, CA 95814	<b>F-</b> (20)	<b>NO</b> -10	<b>NO</b> -20	5 days -10	<b>YES</b>	<b>NO</b> -20	<b>NO</b> -20
<b>31. Water Resources Control Board, State</b> 1001 "I" Street, Sacramento, CA 95814	<b>B-</b> (75)	<b>NO</b> -10	40 min	40 min	<b>NO</b> -5	7 days	13 days -10
<b>32. Youth Authority, Department of the</b> 4241 Williamsborough Dr., Sacramento, CA 95814 (has been merged with Dept. of Corrections)	---						

## SUMMARY: Part 1 – Verbal Request

- Agencies Posting Guideline for Records Access: 3 (10%)
- Agencies Providing Guidelines within 1 hour: 10 (32%)
  - within 1 day: 11 (35%)
  - within 10 days: 14 (45%)
- Agencies Providing Form 700 within 1 hour: 8 (26%)
  - within 1 day: 10 (32%)
  - within 10 days: 16 (52%)
- Agencies not requesting some information from Auditor before responding to verbal request: 9 (29%)

## Part 2 – Written Request

- Agencies providing Salary Record
  - within 10 days: 9 (29%)
  - within 20 days: 17 (55%)
- Agencies providing Settlement Agreement
  - within 10 days: 9 (29%)
  - within 20 days: 16 (52%)
- • • Average Agency Grade/Score: **F (37%)**