

Gaming Compliance Audit Reports	
Area of Audit	Report Issue Date
Three Card Poker	February 27, 2015
Four Card Poker	April 13, 2015
Let it Ride	July 10, 2015
Table Games	July 20, 2015
Surveillance	July 23, 2015
Title 31	September 28, 2015
Minibaccarat	September 29, 2015
Roulette	September 30, 2015
Pari-mutuel Wagering	October 15, 2015
Bingo	October 15, 2015
Drop & Count	October 15, 2015
Complimentary Items	October 16, 2015
Ultimate Texas Hold'em	October 21, 2015
Blackjack	October 23, 2015
Craps	November 2, 2015
Card Games & Poker	November 4, 2015
Player Tracking	November 4, 2015
Cage/Vault	November 10, 2015
Gaming Contracts	December 1, 2015
Information Technology	December 1, 2015
Slots	December 7, 2015
Four Card Poker	March 31, 2016
Minibaccarat	April 26, 2016
Three Card Poker	May 17, 2016
Roulette	May 19, 2016
Let it Ride	July 20, 2016
Card Games & Poker	September 30, 2016
Craps	October 3, 2016
Table Games	August 10, 2016
Title 31	October 12, 2016
Gaming Contracts	October 19, 2016
Pari-mutuel Wagering	October 26, 2016
Ultimate Texas Hold'em	October 28, 2016
Cage/Vault & YE	November 10, 2016
Complimentary Items	November 15, 2016
Blackjack	November 16, 2016
Surveillance	December 7, 2016
Bingo	December 13, 2016
Slots	December 13, 2016
Player Tracking	December 13, 2016
Information Technology	December 13, 2016
Drop & Count	December 14, 2016
Drop & Count (Class II Poker & Kiosk)	December 14, 2016

Tribal Audit Reports		
Area of Audit	Type of Audit	Report Issue Date
Contract Procurement		
Legislative	Operational	January 15, 2008
IT Security	Operational	April 2, 2008
Land Management Legislative	Operational	June 19, 2008
Retail	Operational	July 22, 2008
Veterans Services	Operational	November 17, 2008
Tribal Investments & Allocations Process	Operational	November 25, 2008
Oneida Seven Generations Corp.	Operational	December 16, 2008
Gaming Commission	Operational	July 28, 2009
New York Land Claims	Financial	July 8, 2009
Employee-vendor relationships	Data Analytics	August 21, 2009
IRS 1099-Misc Cash payment reporting & document retrieval	Data Analytics	August 21, 2009
Payables documentation	Data Analytics	August 21, 2009
Travel Advances	Data Analytics	August 21, 2009
Slot Management & Admin	Operational	August 27, 2009
Dept. of Public Works	Operational	September 25, 2009
Insurance Broker Selection	Due Diligence	February 18, 2010
MIS Business Process Survey	Operational	February 19, 2010
Food Pantry Restart	Consultation	February 22, 2010
Behavioral Health	Operational	March 3, 2010
Purchasing	Operational	April 8, 2010
Coca Cola Fund	Financial	May 14, 2010
Due Diligence Process for Business Investments	Consultation	May 21, 2010
Center for Self Sufficiency Follow up	Operational	June 7, 2010
Land Commission & Land Management Follow up	Operational	July 28, 2010
Gaming Accounting	Operational	October 22, 2010
Land Management Leasing Supplement	Operational	May 24, 2011
Gmg Commission Follow-up	Operational	May 6, 2011
Oakridge Plaza Leasing	Operational	May 20, 2011
Cash & Debt Management	Operational	August 11, 2011
Voluntary Severance Program	Operational	September 16, 2011
Oneida Pharmacy (Co-source)	Operational	November 7, 2011
Internal Security	Operational	November 9, 2011
Contract Health	Operational	May 17, 2011
Slot Drop Variances	Investigative	December 22, 2011
Oneida Golf Enterprise	Investigative	December 21, 2011
IRS 1099-Misc Reporting	Data Analytics	January 26, 2012
Oneida Veterans' Transportation	Investigative	February 10, 2012
Oneida Resident Centered Community Care Facility - 1	Operational	February 10, 2012
OHA Mutual Help Equity Prog.	Operational	February 10, 2012
IRS 1099-Misc Reporting	Investigative	June 10, 2011
HRD and Gaming Personnel Services Hiring Practices and Backgrounds	Investigative	May 14, 2012
OHA ARRA Grant	Operational	June 26, 2012
Oneida Resident Centered Community Care Facility - 2	Operational	January 14, 2013
Oneida Golf Enterprise	Operational	June 13, 2013
Oneida Golf Enterprise Supplement	Operational	June 13, 2013

Tribal Audit Reports		
Area of Audit	Type of Audit	Report Issue Date
Proper Commssion Records Disposal	Investigative	February 18, 2014
Oneida Housing Low Income Home Construction	Operational	February 7, 2014
Anna John Resident Centered Care Community	Operational	April 14, 2014
Law Enforcement Compliant Process	Operational	May 30, 2014
Governmental Services Division Office Governance	Operational	July 15, 2014
Land Management/Land Comm- ission Real Estate Acquisition Fuction Preliminary Evaluation	Consultation	July 15, 2014
Ecolane Transit System	Consultation	December 13, 2013
Oneida Food Pantry	Operational	July 20, 2007
DPW Cemetery Maintenance	Operational	October 11, 2016
Oneida Minors Trust Fund	Operational	October 14, 2016
Higher Education	Performance	November 22, 2016
Retail Open Road Rewards Prog	Consultation	December 1, 2016
Oneida Police Department	Performance	February 2, 2017