Gaming Compliance Audit Reports			
Area of Audit	Report Issue Date		
Roulette	November 9, 2022		
Player Tracking Systems	December 13, 2022		
Three Card Poker	December 20, 2022		
Blackjack	December 20, 2022		
Four Card Poker	January 4, 2023		
Complimentary Services	January 19, 2023		
Mississippi Stud	March 1, 2023		
Controlled Keys	April 14, 2023		
Bingo	April 20, 2023		
Drop & Count	May 11, 2023		
Card Games & Poker	June 28, 2023		
Cage/Vault/Kiosk	July 27, 2023		
Craps	August 17, 2023		
Surveillance	September 11, 2023		
Gaming Contracts	September 14, 2023		
Gaming Machines	September 19, 2023		
Table Games	September 26, 2023		
Slots Year End	October 3, 2023		
Title 31	October 5, 2023		
Information Technology	October 6, 2023		
Cage/Vault/Kiosk YE	October 19, 2023		
Sports Wagering	October 20, 2023		

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		7 0040
Follow up	Operational	June 7, 2010
Land Commission & Land	0	1 1 00 0040
Management Follow up	Operational	July 28, 2010
Gaming Accounting	Operational	October 22, 2010
Land Management Leasing	Operational	Mov 24, 2011
Supplement	Operational	May 24, 2011
Gmg Commission Follow-up Oakridge Plaza Leasing	Operational Operational	May 6, 2011 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	mvooligativo	1 051ddiy 10, 2012
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	J	,
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 &		
Supplement	Operational	June 13, 2013
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Area of Audit Type of Audit Report Issue Date	Tribal A	Tribal Audit Reports		
Disposal Investigative February 18, 2014 Oneida Housing Low Income Operational February 7, 2014 Anna John Resident Centered Care Community Operational April 14, 2014 Ama John Resident Compliant Process Operational April 14, 2014 Ama John Resident Commission Operational April 14, 2014 April 14	Area of Audit	Type of Audit	Report Issue Date	
Oneida Housing Low Income Home Construction Anna John Resident Centered Care Community Law Enforcement Compliant Process Governmental Services Division Office Governance Land Management/Land Commission Real Estate Acquisition Fuction Preliminary Evaluation Ecolane Transit System Oneida Food Pantry Operational Operational DPW Cemetery Maintenance Oneida Minors Trust Fund Operational Operational Operational DPW Cemetery Maintenance Operational Operational October 11, 2016 Oneida Minors Trust Fund Operational Operational October 11, 2016 Oneida Minors Trust Fund Operational December 13, 2013 Operational October 14, 2016 Retail Open Road Rewards Prog Consultation Operational December 13, 2013 Operational December 13, 2013 Operational October 14, 2016 Retail Open Road Rewards Prog Consultation Operational December 13, 2017 Operational December 29, 2017 Operational December 29, 2017 Operational December 30, 2017 Operational Operational December 30, 2017 Operational Operational Operational Operational Operational Operational December 30, 2017 Operational Oper	Proper Commssion Records			
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Central Purchasing Performance August 13, 2018	DPW Administration	Performance	March 22, 2019	
	Patient Registration	Performance		
Anna John RCCC Board Performance January 10, 2019		Performance	August 13, 2018	
	Anna John RCCC Board	Performance	January 10, 2019	

Tribal A	udit Reports	
Area of Audit	Type of Audit	Report Issue Date
Oneida Nation School Board	Performance	January 10, 2019
Gaming Support Administration	Performance	November 19, 2018
Oneida Pharmacy	Performance	January 14, 2019
Printing/Mail Center	Performance	July 18, 2019
Oneida Nation Arts Board	Performance	November 20, 2018
Intergovernmental		
Affairs/Communications	Performance	October 29, 2018
Internal Services Division Admin	Performance	July 18, 2019
Oneida Community Library	Performance	July 26, 2019
Oneida Engineering Science &		
Construction LLC	Performance	July 25, 2019
Oneida Family Fitness	Performance	May 30, 2019
Transit Department	Performance	October 26, 2018
Central Accounting	Performance	September 5, 2019
Emergency Management	Performance	October 29, 2018
Gaming Valet	Performance	October 15, 2018
Oneida Experiential Adventures	Performance	July 26, 2019
Comprehensive Housing Division	Performance	October 24, 2019
Human Resource Department	Performance	November 18, 2019
Food Distribution	Performance	November 18, 2019
Medical Records	Performance	January 2, 2020
Oneida Pow-wow Committee	Performance	November 22, 2019
Environmental Quality Dept	Performance	November 18, 2019
Health & Industrial Services	Performance	November 18, 2019
Oneida Apple Orchard Admin	Performance	January 7, 2020
Risk Management	Performance	February 11, 2020
Legal Office	Performance	February 13, 2020
Enterprise Division - Retail	Performance	September 18, 2019
Packers Ticket & Merchandise		
Distribution	Operational	September 20, 2019
HRD Hiring & Compensation	Performance	February 19, 2020
Elementary School	Performance	February 24, 2020
Oneida Airport Hotel Corp	Performance	October 19, 2020
Cultural Heritage	Performance	October 10, 2019
Oneida Child Care	Performance	February 6, 2020
BC Members Credit Card Activity	Operational	December 9, 2020
OGE/Thornberry Creek Followup	Operational	January 15, 2021
Anna John Resident Centered	Darfarman	Fabruary 40, 2020
Care Community	Performance	February 18, 2020
Eco-Services	Performance	March 12, 2021
Finance Administration	Performance	March 3, 2021
Natural Resources	Performance	March 12, 2021
Gaming Profits Oneida Land Commission	Performance	March 16, 2021
AJRCCC Patient Account	Performance	April 9, 2021
Receivables	Operational	April 12, 2021
Child Support	Operational Performance	April 12, 2021 July 20, 2021
Legislative Operating Committee Oneida Community Education Cn	Performance	July 29, 2021
		December 7, 2021
Oneida Nation High School ONCOA	Performance Investigative	December 17, 2021
Comprehensive Health Center	Investigative	January 28, 2022
Admin	Performance	January 31, 2022
Oneida Recreation	Performance	January 31, 2022 November 10, 2021
BC Members Credit Card Activity		April 8, 2022
Governmental Services Admin	Operational	
Oneida Police Commission	Performance	May 26, 2022
	Performance	June 1, 2022
Education & Training Admin	Performance	June 22, 2022
Economic Support Services Ad	Performance	September 23, 2022

Tribal Audit Reports		
Area of Audit	Type of Audit	Report Issue Date
Oneida Nation High School	Controls Ax	October 12, 2022
Gaming Gift and Gas cards	Controls Ax	October 13, 2022
Oneida Emergency Food Pantry	Performance	November 4, 2022
Self-Governance	Performance	November 29, 2022
Security Department Gift Cards	Controls Ax	December 1, 2022
Tourism Gift Cards	Controls Ax	December 1, 2022
NEW Program Gift Cards	Controls Ax	December 1, 2022
SEOTS Gift Cards	Controls Ax	December 1, 2022
Economic Support Gift Cards	Controls Ax	December 6, 2022
Oneida Nation Library System		
Gift Cards	Controls Ax	February 28, 2023
Oneida Nation Farm	Performance	February 17, 2023
Oneida Police Department	Controls Ax	April 14, 2023
Oneida Nation Museum	Controls Ax	April 25, 2023
Tsyunhehkwa Farm	Controls Ax	May 23, 2023
Property Management Admin	Performance	June 1, 2023
Purchased Referred Care	Performance	July 19, 2023
Food Distribution	Controls Ax	August 22, 2023
Kalihwisaks	Controls Ax	October 5, 2023

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