Gaming Compliance Audit Reports		
Area of Audit	Report Issue Date	
Mississippi Stud	March 1, 2023	1
Controlled Keys	April 14, 2023	
Bingo	April 20, 2023	
Drop & Count	May 11, 2023	IE
Card Games & Poker	June 28, 2023	
Cage/Vault/Kiosk	July 27, 2023	Ľ
Craps	August 17, 2023	Ш.
Surveillance	September 11, 2023	ŀ
Gaming Contracts	September 14, 2023	
Gaming Machines	September 19, 2023	H
Table Games	September 26, 2023	ľ
Slots Year End	October 3, 2023	lr
Title 31	October 5, 2023	Iſ
Information Technology	October 6, 2023	IF
Cage/Vault/Kiosk YE	October 19, 2023	
Sports Wagering	October 20, 2023	I
Gaming Promotions and		ľ
Player Tracking Systems	January 9, 2024	I
Roulette	January 17, 2024	
Complimentary Services	January 18, 2024	Iſ
Three Card Poker	February 20, 2024	
Blackjack	February 22, 2024	ľ
Four Card Poker	March 5, 2024	
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HRD and Gaming Personnel Services Hiring Practices and Backgrounds OHA ARRA Grant Oneida Resident Centered Community Care Facility - 2 Oneida Golf Enterprise & ONE May 14, 2012 May 14, 2012 June 26, 2012 Operational January 14, 2013		•		
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 &		mvootigativo	04110 10, 2011	
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 &				
OHA ARRA Grant Operational June 26, 2012 Oneida Resident Centered Community Care Facility - 2 Operational January 14, 2013 Oneida Golf Enterprise &	<u> </u>	Investigative	May 14 2012	
Oneida Resident Centered Community Care Facility - 2 Oneida Golf Enterprise & January 14, 2013 Oneida Golf Enterprise &				
Community Care Facility - 2		Operational	Julio 20, 2012	
Oneida Golf Enterprise &		Operational	January 1/1 2013	
•		Operational	January 17, 2013	
Supplement Operational June 13, 2013	•	Onoretteral	lune 40, 0040	
	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	J	, , ,	
Home Construction	Operational	February 7, 2014	
Anna John Resident Centered			
Care Community	Operational	April 14, 2014	
Law Enforcement Compliant	орогашотта:	, , , , , , , , , , , , , , , , , , ,	
Process	Operational	May 30, 2014	
Governmental Services Division	Operational	may 00, 2011	
Office Governance	Operational	July 15, 2014	
Land Management/Land Comm-	Орогалона	Odly 10, 2014	
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	
Retail Open Road Rewards Prog	Consultation	December 1, 2016	
Ticket & Merchandise Distribution			
	Operational Performance	February 10, 2017 October 18, 2017	
Employee Advocacy Dept.			
Kalihwisaks	Performance	October 18, 2017	
Integrated Food Systems	Performance	October 19, 2017	
Tourism	Performance	November 27, 2017	
Veterans Service Admin	Performance	November 29, 2017	
Grants	Performance	November 30, 2017	
Utilities	Performance	November 30, 2017	
Environmental Health & Safety	Performance	November 30, 2017	
SEOTS	Performance	December 13, 2017	
Pardon & Forgiveness Screening			
Committee	Performance	January 3, 2018	
Tsyunhehkwa	Performance	January 17, 2018	
Oneida Police Department	Performance	January 17, 2018	
Vocational Rehab Job Training	Performance	January 23, 2018	
Custodial	Performance	February 9, 2018	
Gaming Custodial	Performance	February 9, 2018	
Human Resource Depart	Performance	February 28, 2018	
Oneida Election Board	Performance	March 8, 2018	
Oneida Elder Services	Performance	March 9, 2018	
Higher Education	Performance	March 9, 2018	
Oneida Seven Generations	Performance	April 5, 2018	
Business Committee Credit Card			
Activity	Operational	May 18, 2018	
Oneida Golf			
Enterprise/Thornberry Creek at	Investigative	July 26, 2018	
Medical Professionals	Performance	August 1, 2018	
Engineering	Performance	August 2, 2018	
Behavioral Health	Performance	October 15, 2018	
Court	Performance	May 16, 2019	
Judiciary - Family Court	Performance	May 16, 2019	
Development Division Admin	Performance	August 2, 2018	
Gaming CR Shuttle Dept.	Performance	August 13, 2018	
Planning Department	Performance	October 15, 2018	
Gaming Compliance	Performance	October 23, 2018	
Zoning Administration	Performance	October 31, 2018	
GIS	Performance	March 22, 2019	
DPW Administration		March 22, 2019	
	Performance		
Patient Registration	Performance	May 30, 2019	
Central Purchasing	Performance	August 13, 2018	
Anna John RCCC Board	Performance	January 10, 2019	

Tribal Audit 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		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 Anna John Resident Centered	Operational	January 15, 2021
	Dorformonoo	Echruary 19, 2020
Care Community Eco-Services	Performance Performance	February 18, 2020
Finance Administration	Performance	March 2, 2021
Natural Resources	Performance	March 3, 2021 March 12, 2021
Gaming Profits	Performance	March 16, 2021
Oneida Land Commission	Performance	April 9, 2021
AJRCCC Patient Account	- CHOIIIIAIICE	, φιιι υ, ΔυΔ ι
Receivables	Operational	April 12, 2021
Child Support	Performance	July 20, 2021
	Performance	July 29, 2021
Legislative Operating Committee Oneida Community Education Cn		December 7, 2021
Oneida Nation High School	Performance Performance	December 17, 2021
ONCOA	Investigative	January 28, 2022
Comprehensive Health Center	nivestigative	January 20, 2022
Admin	Performance	January 31, 2022
Oneida Recreation	Performance	November 10, 2021
BC Members Credit Card Activity	Operational	April 8, 2022
Governmental Services Admin	Performance	May 26, 2022
Oneida Police Commission	Performance	June 1, 2022
Education & Training Admin	Performance	June 22, 2022
Economic Support Services Ad	Performance	September 23, 2022
Losholillo Support Services Au	i chomiance	00pt0111061 20, 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
Trust Enrollment Department	Performance	September 29, 2023
Dental	Performance	November 17, 2023
Gaming Marketing	Performance	December 20, 2023

Revised: April 29, 2024