Gaming Compliance Audit Reports			
Area of Audit	Report Issue Date		
Cage/Vault/Kiosk	July 27, 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		
Gaming Promotions and			
Player Tracking Systems	January 9, 2024		
Roulette	January 17, 2024		
Complimentary Services	January 18, 2024		
Three Card Poker	February 20, 2024		
Blackjack	February 22, 2024		
Four Card Poker	March 5, 2024		
Controlled Keys	March 14, 2024		
Drop & Count	April 11, 2024		
Mini-Baccarat	April 23, 2024		
Bingo	May 3, 2024		
Craps	June 3, 2024		
Mississippi Stud	June 12, 2024		
Card Games & Poker	June 28, 2024		
Cage/Vault/Kiosk	August 7, 2024		
Gaming Machines (Slots) YE	August 27, 2024		
Gaming Machines (Slots)	September 3, 2024		

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 Dept. of Public Works	Operational	August 27, 2009		
Insurance Broker Selection	Operational	September 25, 2009		
MIS Business Process Survey	Due Diligence	February 18, 2010		
	Operational Consultation	February 19, 2010		
Food Pantry Restart Behavioral Health	Operational	February 22, 2010 March 3, 2010		
	Operational	April 8, 2010		
Purchasing Coca Cola Fund	Financial			
Due Diligence Process for	Financiai	May 14, 2010		
Business Investments	Consultation	May 24, 2040		
Center for Self Sufficiency	Consultation	May 21, 2010		
Follow up	Operational	lune 7, 2010		
Land Commission & Land	Орегацина	June 7, 2010		
Management Follow up	Operational	July 28, 2010		
Gaming Accounting	Operational	October 22, 2010		
Land Management Leasing	Орегацина	October 22, 2010		
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	mvestigative	Toblidary 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	investigative	00110 10, 2011		
Services Hiring Practices and				
Backgrounds	Investigative	May 14, 2012		
OHA ARRA Grant	Operational	June 26, 2012		
Oneida Resident Centered	Орегацина	Julie 20, 2012		
Community Care Facility - 2	Operational	January 14, 2013		
	Sporational	January 17, 2010		
Oneida Golf Enterprise &	Operational	lune 40, 0040		
Supplement	Operational	June 13, 2013		
Proper Commssion Records	lanca a transfer	F-h		
Disposal	Investigative	February 18, 2014		

Area of Audit Oneida Housing Low Income Home Construction Anna John Resident Centered Care Community December 13, 2014 Covernmental Services Division Office Governance Land Management/Land Commission Real Estate Acquisition Fuction Preliminary Evaluation Ecolane Transit System Oneida Food Pantry Operational Operational Cotober 11, 2016 Retail Open Road Rewards Prog Ticket & Merchandise Distribution Employee Advocacy Dept. Kalihwisaks Integrated Food Systems Performance Veterans Service Admin Performance Performance November 30, 20: Consultation December 13, 20: Consultation December 14, 2016 December 1, 2017 Employee Advocacy Dept. Performance October 18, 2017 Veterans Service Admin Performance Vovember 29, 20: Corants Performance November 27, 20: Veterans Forgiveness Screening Committee Performance December 13, 20: Performance December 13, 20: December 13, 20: December 14, 2016 December 14, 2016 December 15, 2017 December 16, 2017 December 17, 2018 December 18, 2017 December 18, 2017 December 29, 20: December 30, 20: Dec	
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Oneida Election Board Performance March 8, 2018	
Oneida Election Board Performance March 8, 2018 Oneida Elder Services Performance March 9, 2018	
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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	
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Judiciary - Family Court Performance May 16, 2019 Development Division Admin Performance August 2, 2019	
Development Division Admin Performance August 2, 2018 Caming CR Shuttle Dont Performance August 12, 2018	
Gaming CR Shuttle Dept. Performance August 13, 2018	
Planning Department Performance October 15, 2018	
Gaming Compliance Performance October 23, 2018 Zening Administration Performance October 31, 2018	
Zoning Administration Performance October 31, 2018	
GIS Performance March 22, 2019	
DPW Administration Performance March 22, 2019	
Patient Registration Performance May 30, 2019	
Central Purchasing Performance August 13, 2018	
Anna John RCCC Board Performance January 10, 2019	
Oneida Nation School Board Performance January 10, 2019	
Gaming Support Administration Performance November 19, 20	8

Tribal Audit Reports				
Area of Audit	Type of Audit	Report Issue Date		
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 Oneida Pow-wow Committee	Performance Performance	January 2, 2020 November 22, 2019		
Environmental Quality Dept	Performance	,		
Health & Industrial Services	Performance	November 18, 2019 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	CHOITIANCE	Ocptember 10, 2010		
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				
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	Performance	March 16, 2021		
Oneida Land Commission	Performance	April 9, 2021		
AJRCCC Patient Account	0	A!! 40, 0004		
Receivables	Operational	April 12, 2021		
Child Support	Performance	July 20, 2021		
Legislative Operating Committee	Performance	July 29, 2021		
Oneida Community Education Cn		December 7, 2021		
Oneida Nation High School ONCOA	Performance	December 17, 2021		
Comprehensive Health Center	Investigative	January 28, 2022		
Admin	Dorformanco	January 21, 2022		
Oneida Recreation	Performance Performance	January 31, 2022 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		
Oneida Nation High School	Controls Ax	October 12, 2022		
Gaming Gift and Gas cards	Controls Ax	October 13, 2022		
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Tribal Audit Reports				
Area of Audit	Type of Audit	Report Issue Date		
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		
Tsyunhehkwa Farm followup	Controls Ax	August 22, 2024		
Optical Department	Performance	August 23, 2024		

Revised: November 27, 2024