

Gaming Compliance Audit Reports	
Area of Audit	Report Issue Date
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
Information Technology	September 12, 2024
Surveillance	September 13, 2024
Gaming Contracts	October 1, 2024
Title 31	October 7, 2024
Table Games	October 8, 2024
Sports Wagering	October 15, 2024
Cage/Vault/Kiosk YE	October 17, 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	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 & Supplement	Operational	June 13, 2013
Proper Commssion Records Disposal	Investigative	February 18, 2014

Tribal Audit Reports		
Area of Audit	Type of Audit	Report Issue Date
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 Commission Real Estate Acquisition Function 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 Program	Consultation	December 1, 2016
Ticket & Merchandise Distribution	Operational	February 10, 2017
Employee Advocacy Dept.	Performance	October 18, 2017
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 Department	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	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, 2018

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	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 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 Receivables	Operational	April 12, 2021
Child Support	Performance	July 20, 2021
Legislative Operating Committee	Performance	July 29, 2021
Oneida Community Education Cn	Performance	December 7, 2021
Oneida Nation High School	Performance	December 17, 2021
ONCOA	Investigative	January 28, 2022
Comprehensive Health Center 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
Oneida Nation High School	Controls Ax	October 12, 2022
Gaming Gift and Gas cards	Controls Ax	October 13, 2022

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
Tsyunhehkwá 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
Tsyunhehkwá Farm followup	Controls Ax	August 22, 2024
Optical Department	Performance	August 23, 2024

Revised: January 27, 2025