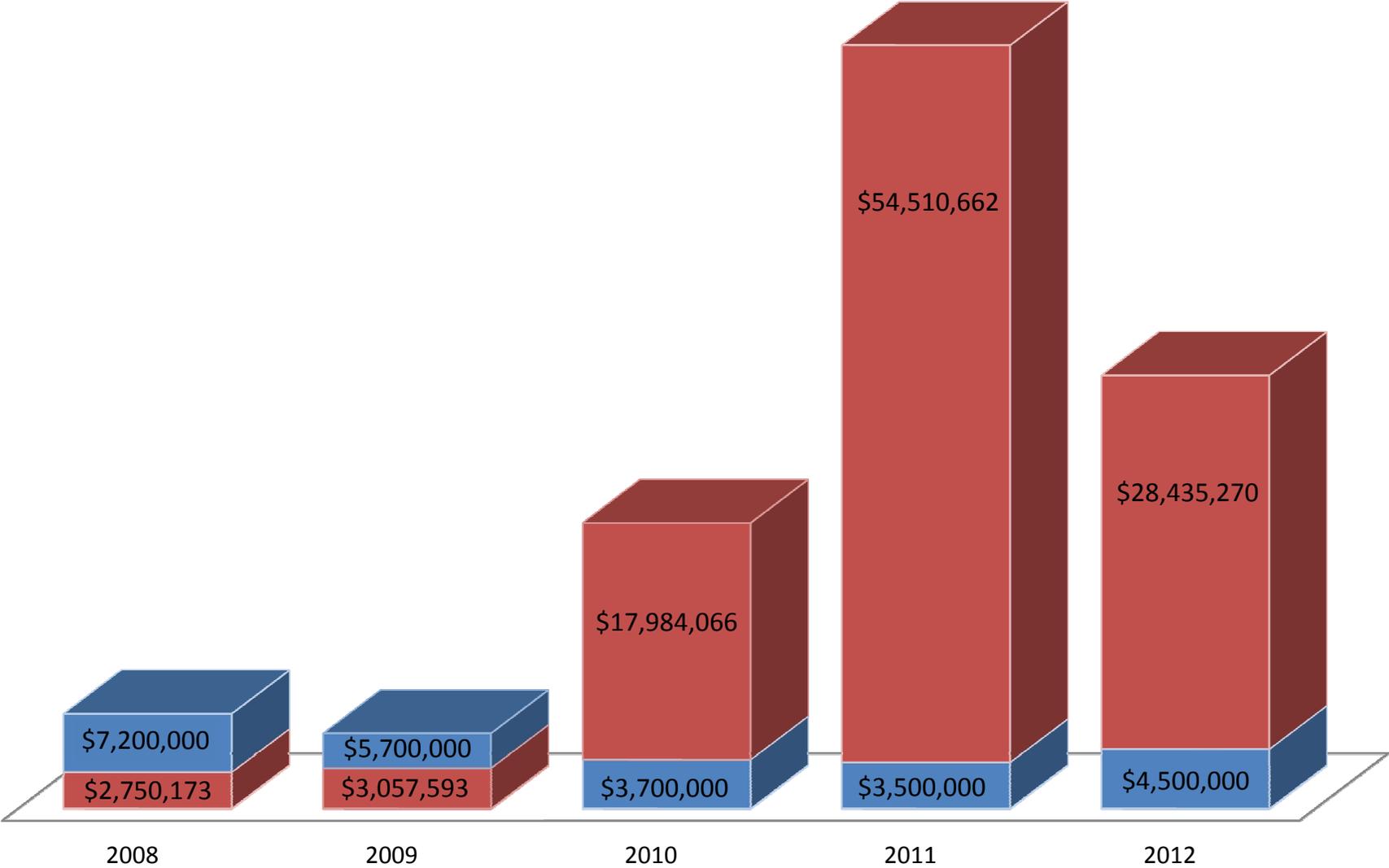


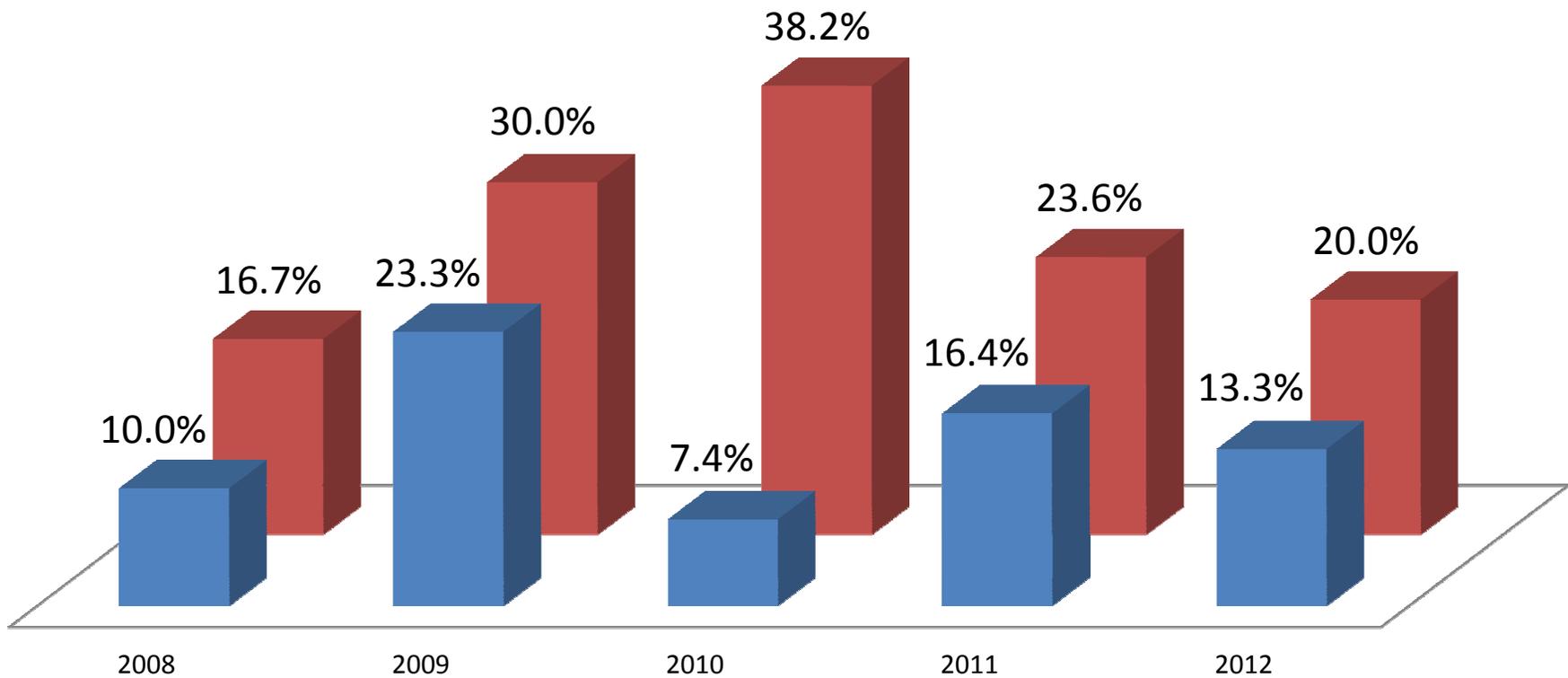
Audit Adjustments for the Unemployment Compensation Fund

■ Tolerable Misstatement for Unemployment Compensation Fund ■ Aggregate Amount of Proposed Adjustments



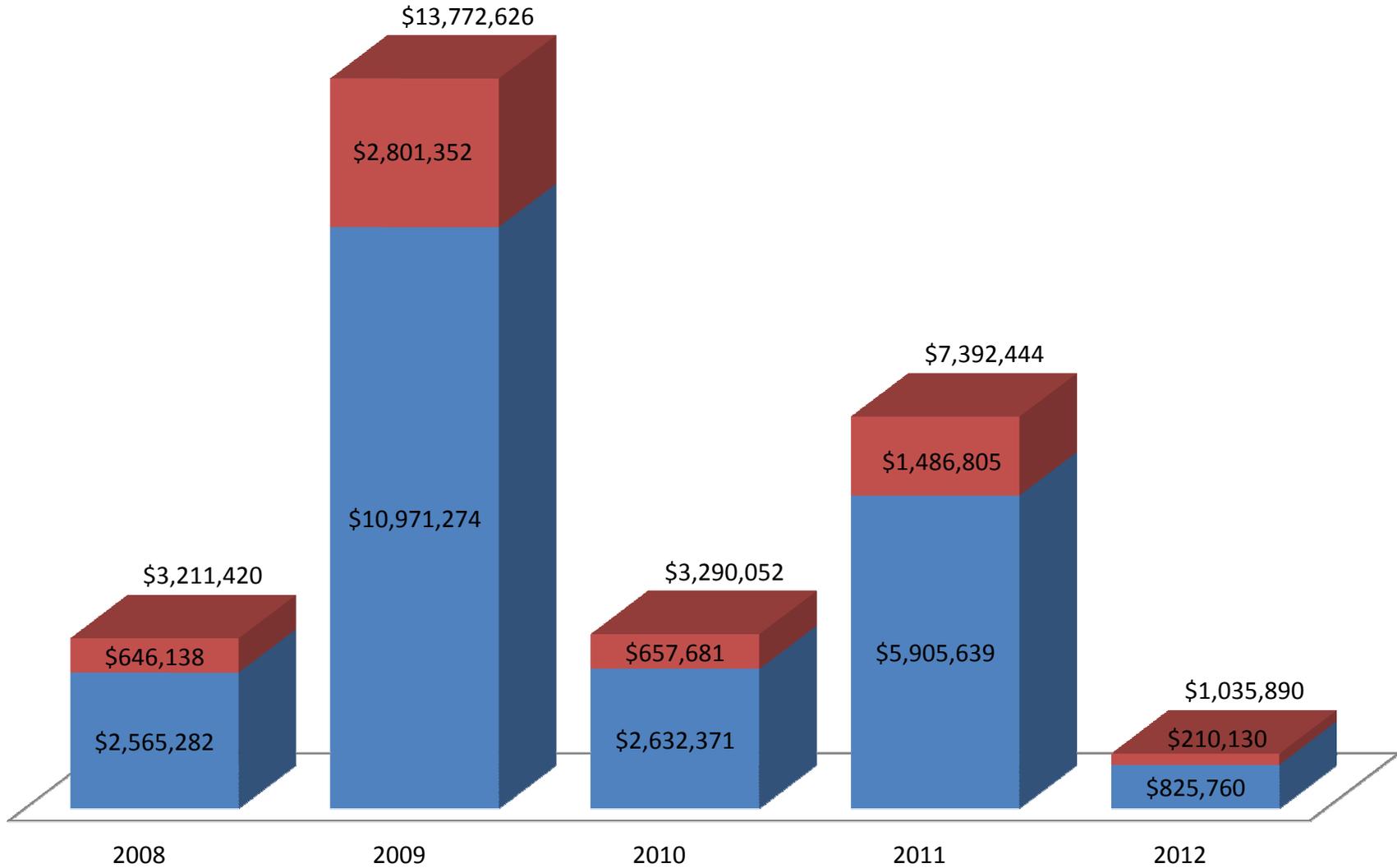
Children's Health Insurance Program (CHIP) Error Rates Identified in Audit

■ Percentage of Cases Tested that Resulted in Questioned Costs ■ Percentage of Cases Tested with Some Type of Error



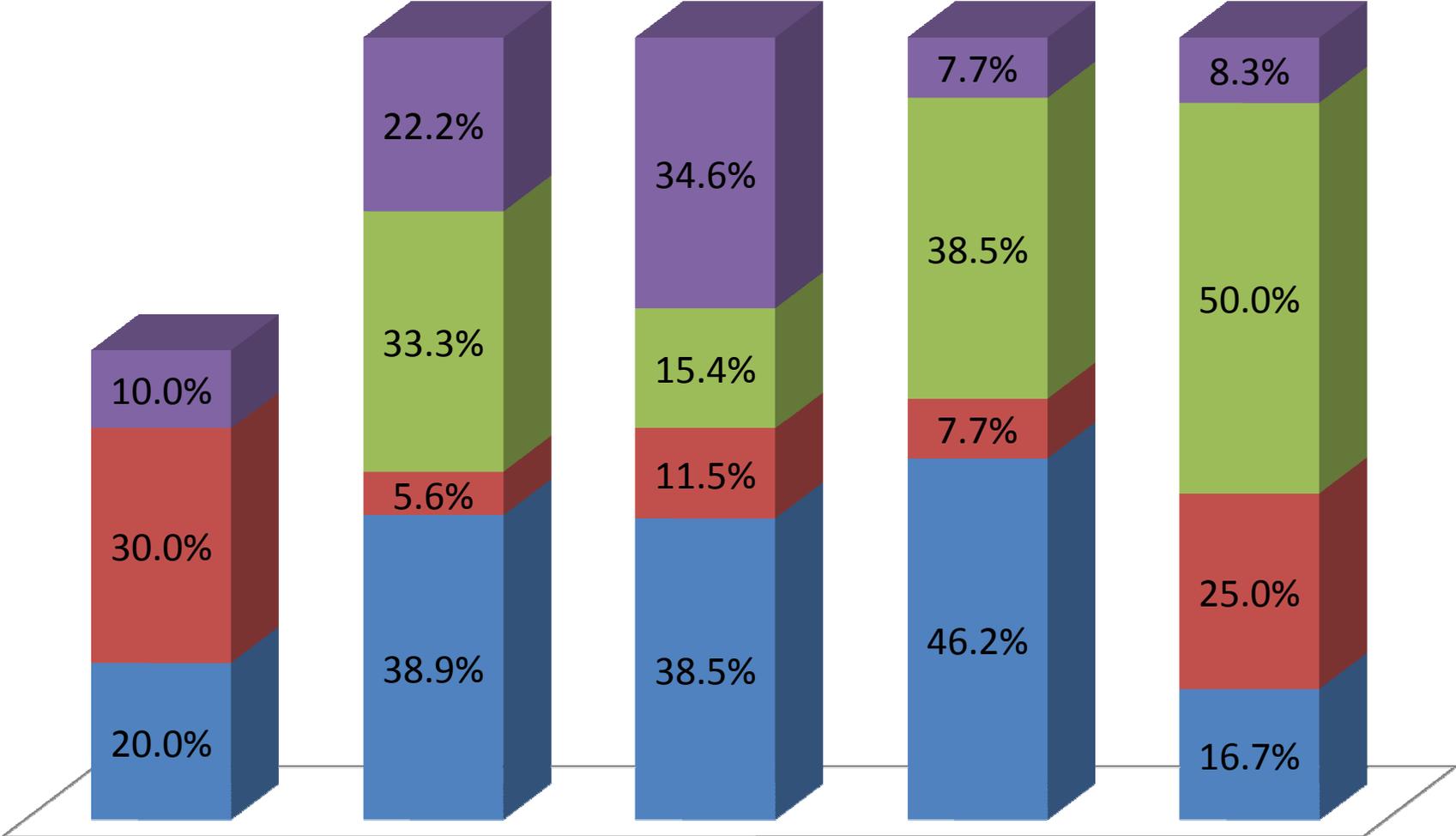
Children's Health Insurance Program (CHIP) Projected Questioned Costs

■ Federal Portion of Projected Questioned Costs ■ State Portion of Projected Questioned Costs



Breakdown of CHIP Eligibility Errors Identified in Audit

- Ineligible for CHIP (Eligible for Medicaid)
- Ineligible for CHIP
- Eligible for CHIP but Enrolled in Wrong CHIP Plan
- Documentation Issues That Could Impact Eligibility



2008

2009

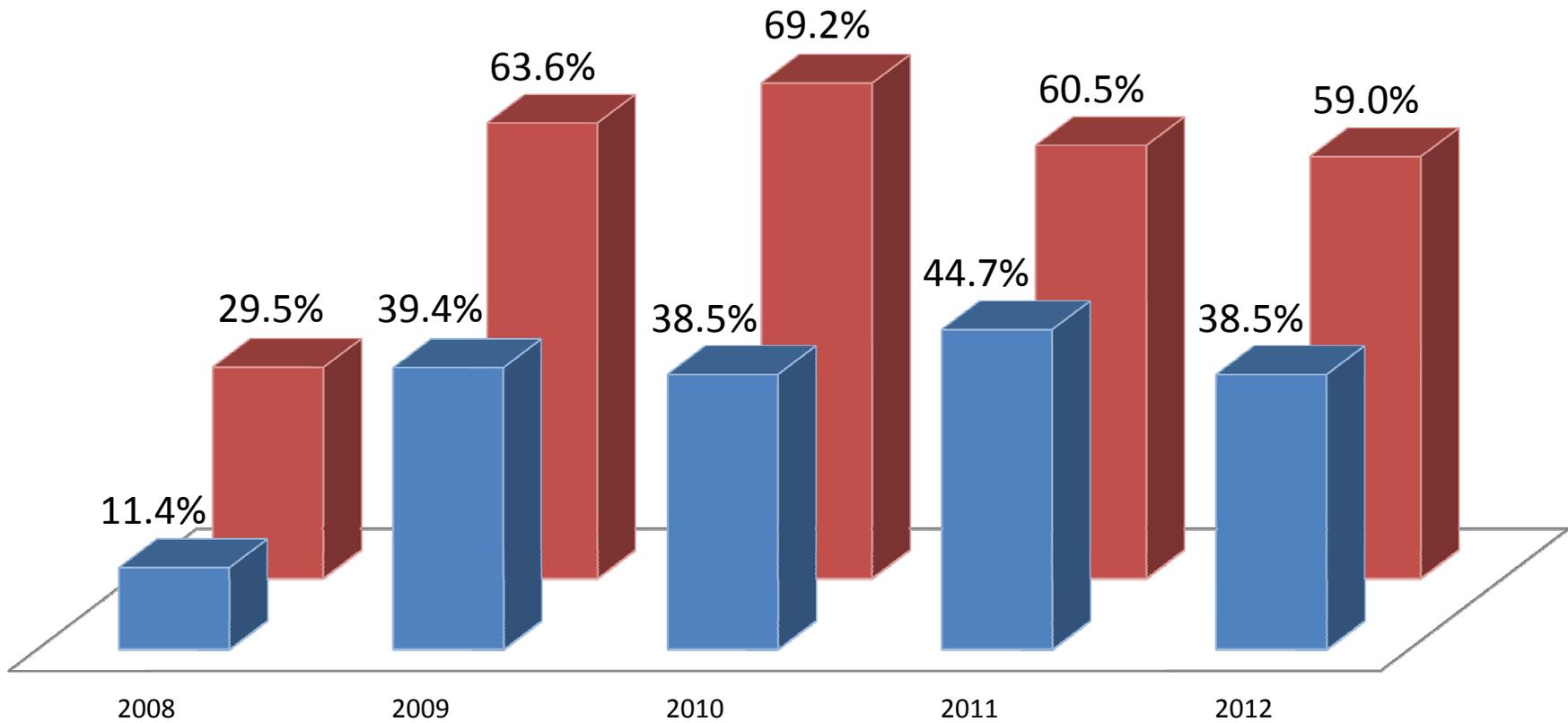
2010

2011

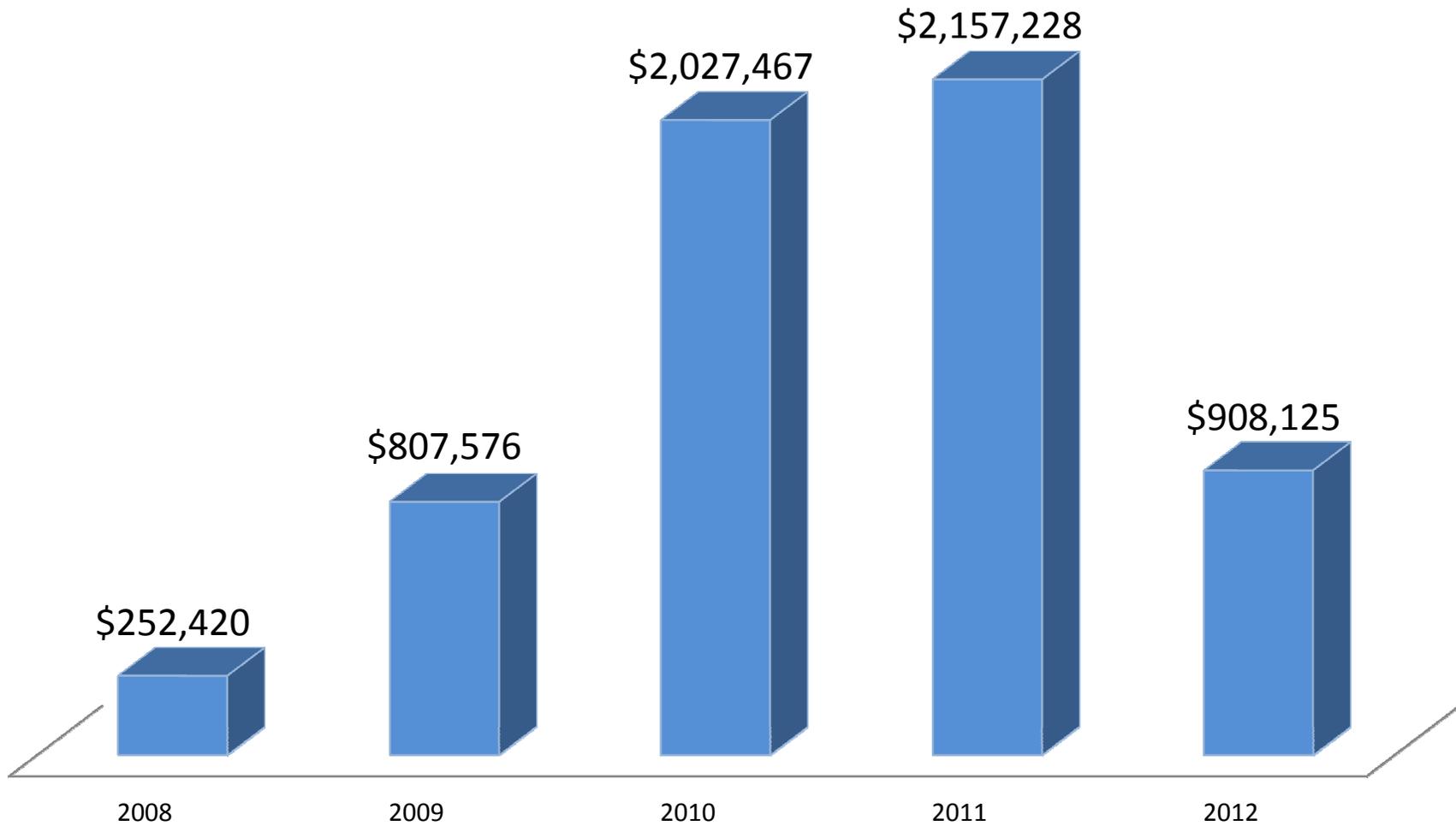
2012

Workforce Investment Act (WIA) Error Rates Identified in Audit

■ Percentage of Cases Tested that Resulted in Questioned Costs ■ Percentage of Cases Tested with Some Type of Error

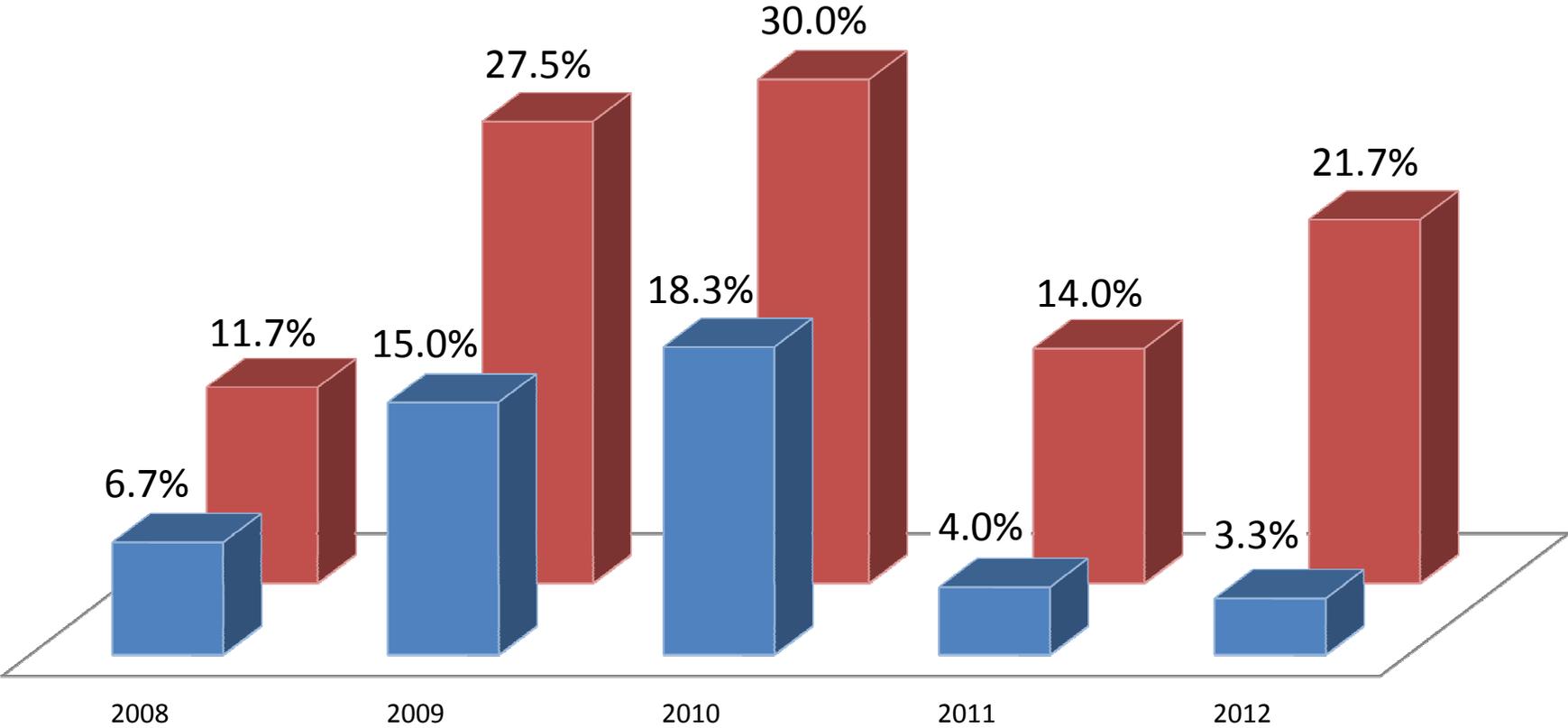


Workforce Investment Act (WIA) Projected Questioned Costs

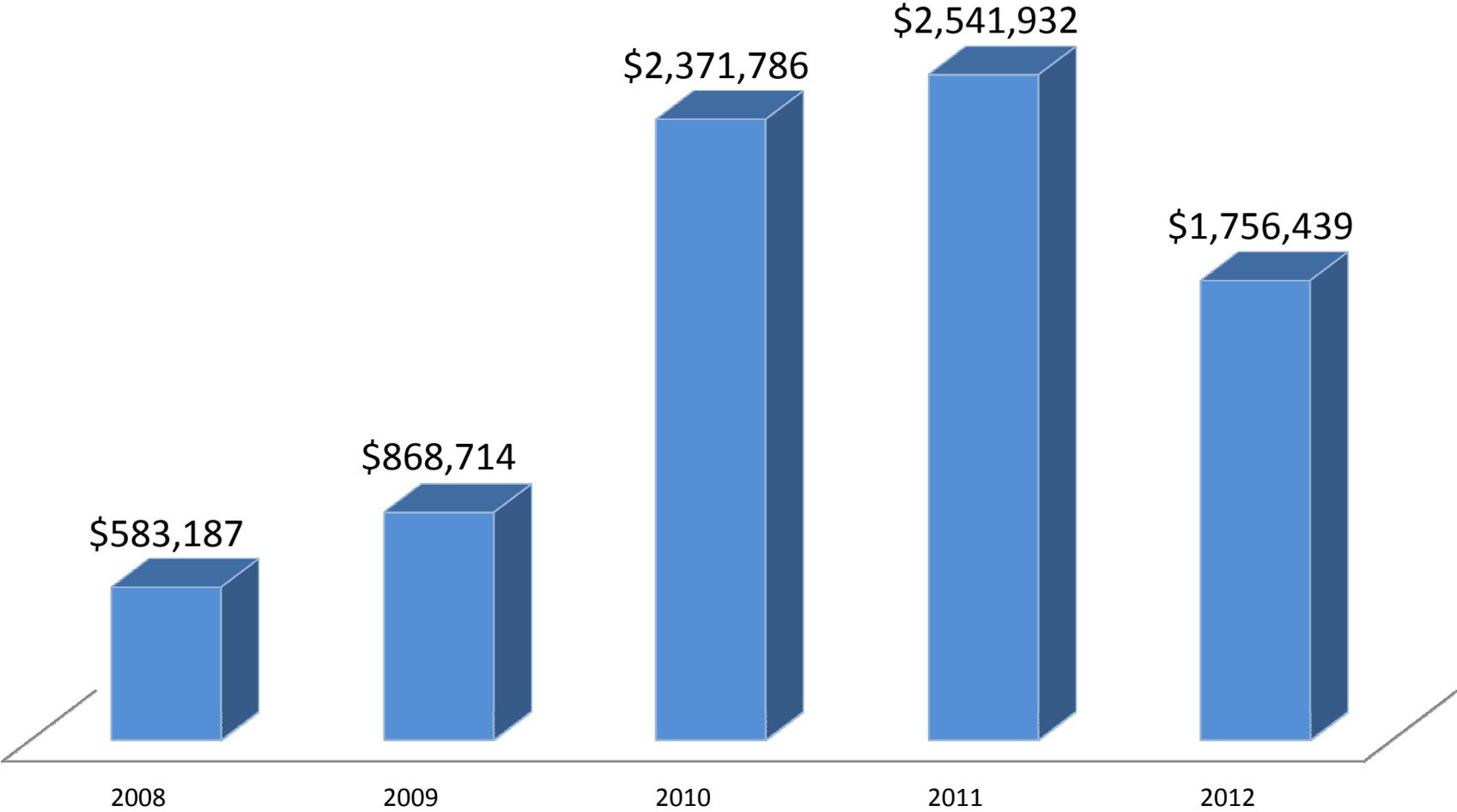


Child Care and Development Fund (CCDF) Error Rates Identified in Audit

■ Percentage of Cases Tested that Resulted in Questioned Costs ■ Percentage of Cases Tested with Some Type of Error

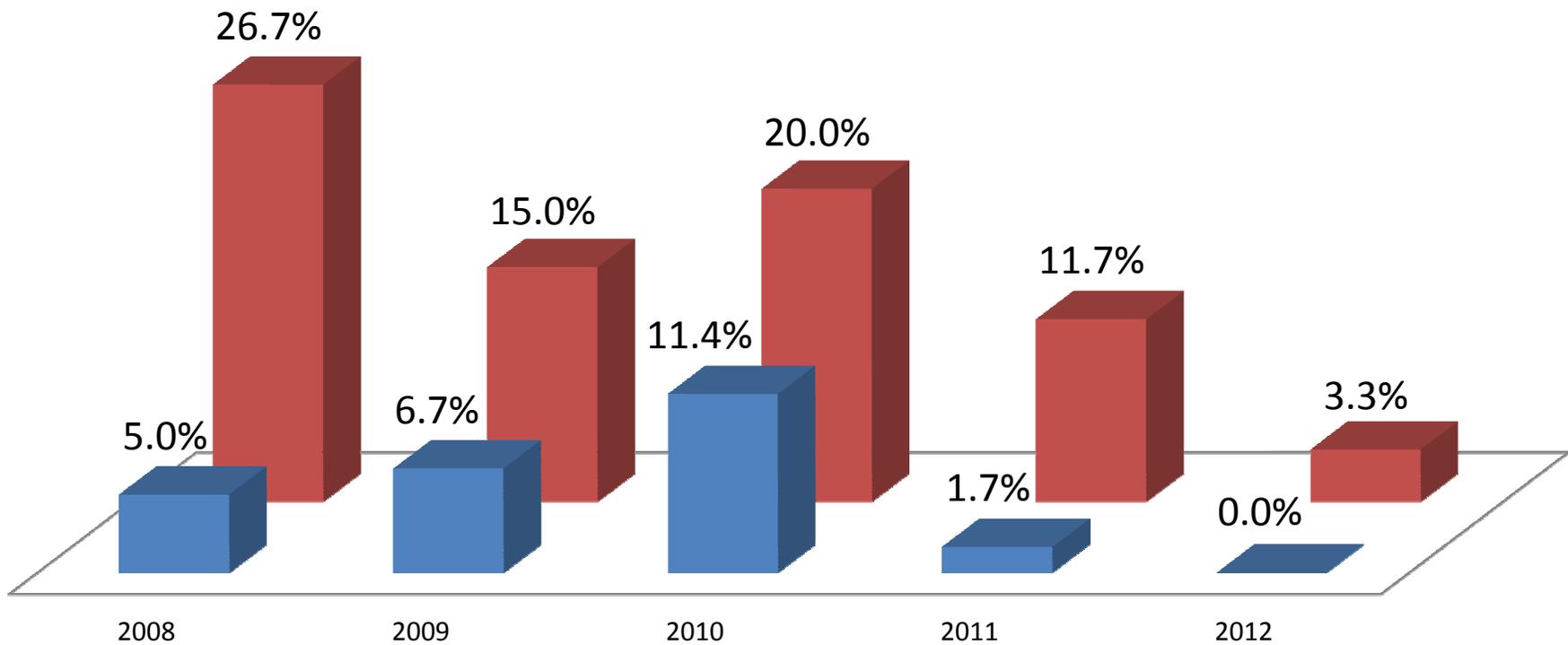


Child Care and Development Fund (CCDF) Projected Questioned Costs



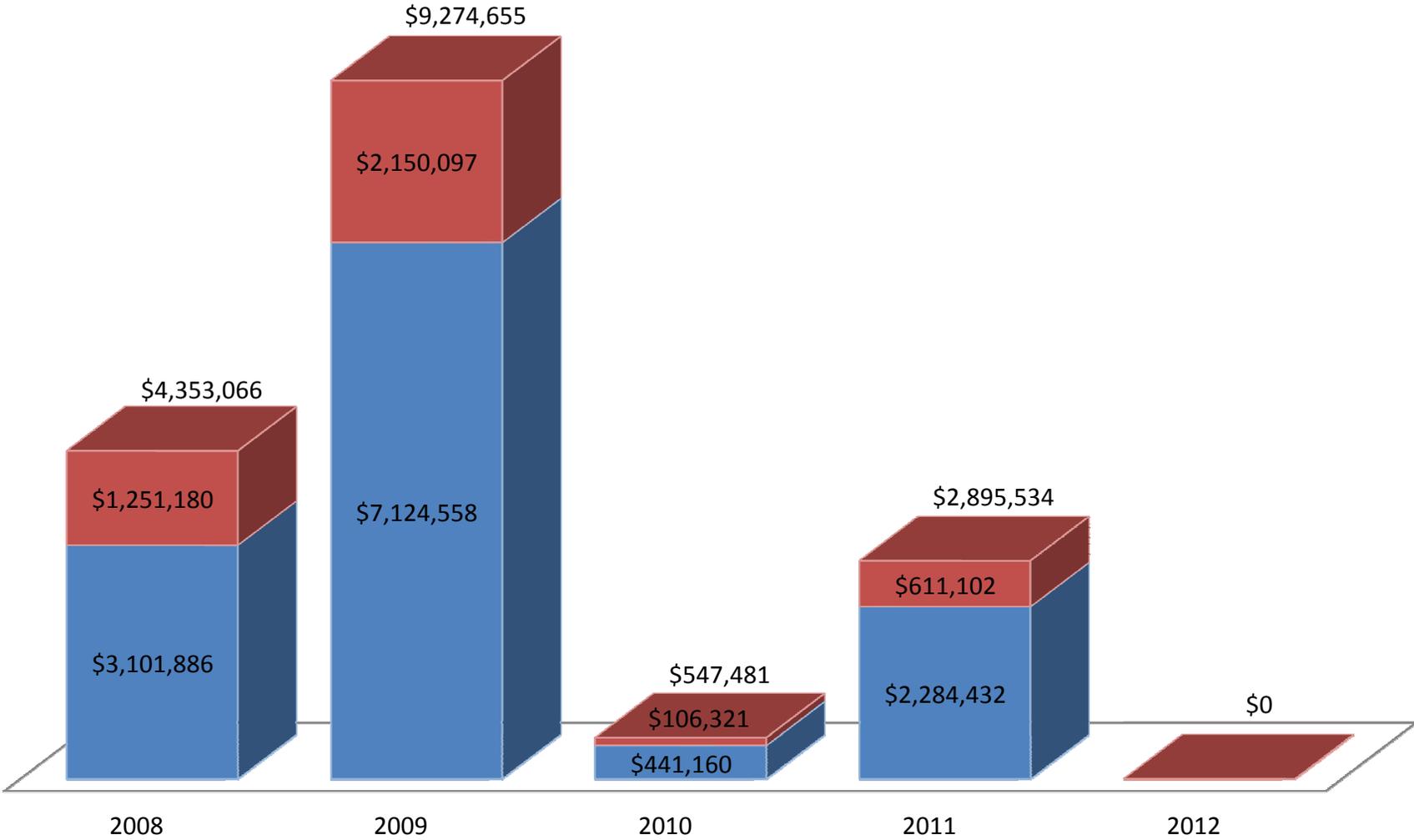
Medicaid Error Rates Identified in Audit

■ Percentage of Cases Tested that Resulted in Questioned Costs ■ Percentage of Cases Tested with Some Type of Error



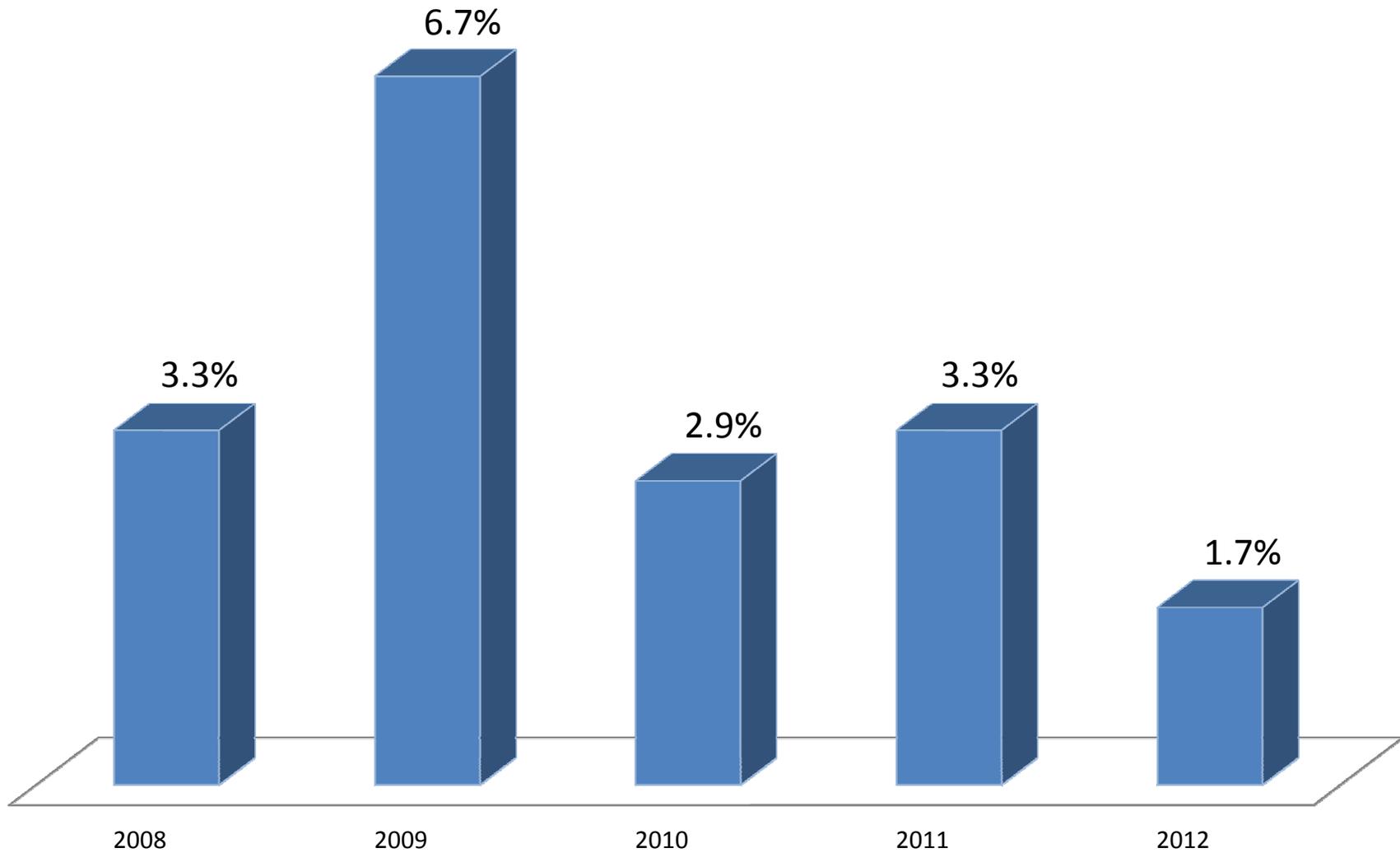
Medicaid Projected Questioned Costs

■ Federal Portion of Projected Questioned Costs ■ State Portion of Projected Questioned Costs



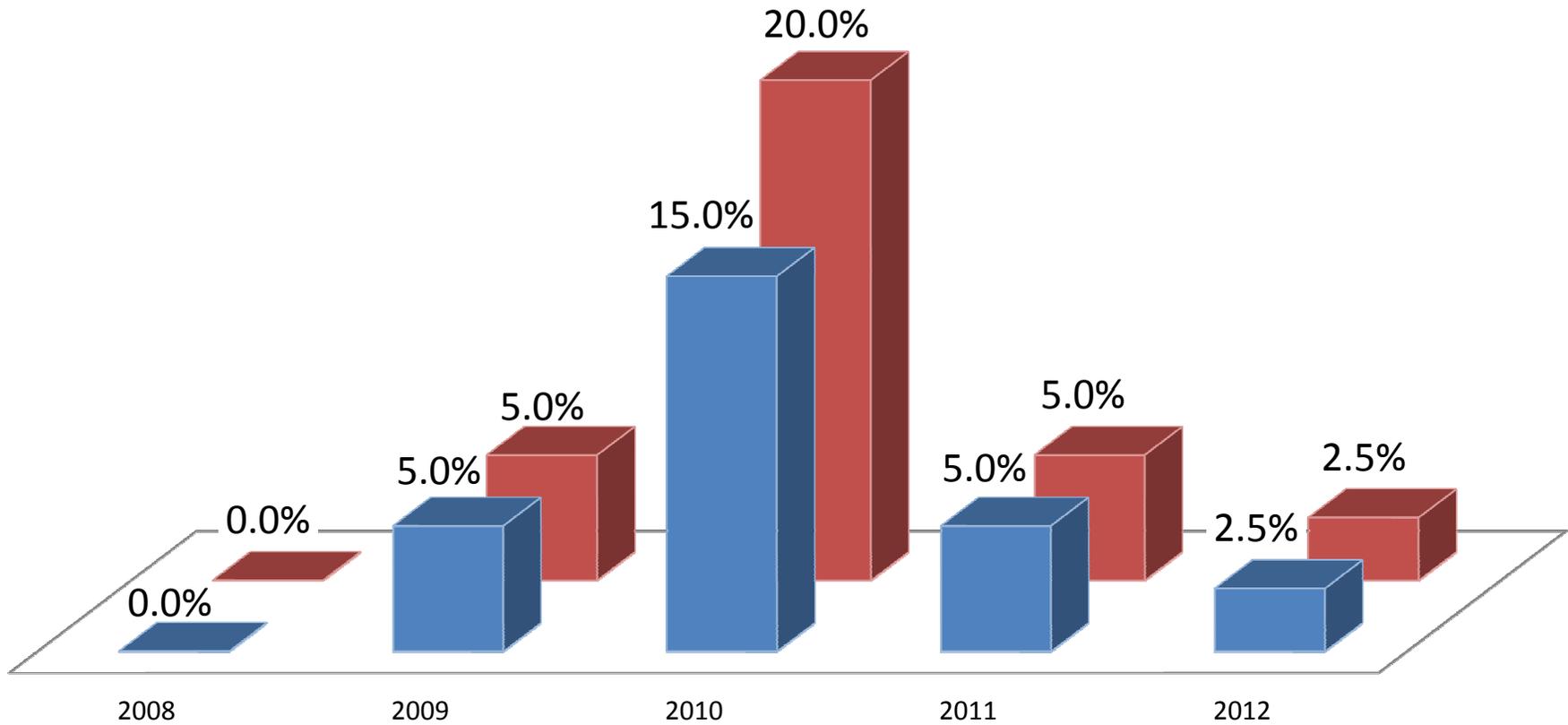
Medicaid Third-Party Liability Errors Identified

■ Percentage of Cases Tested with Some Type of Error



Temporary Assistance for Needy Families (TANF) Error Rates Identified in Audit

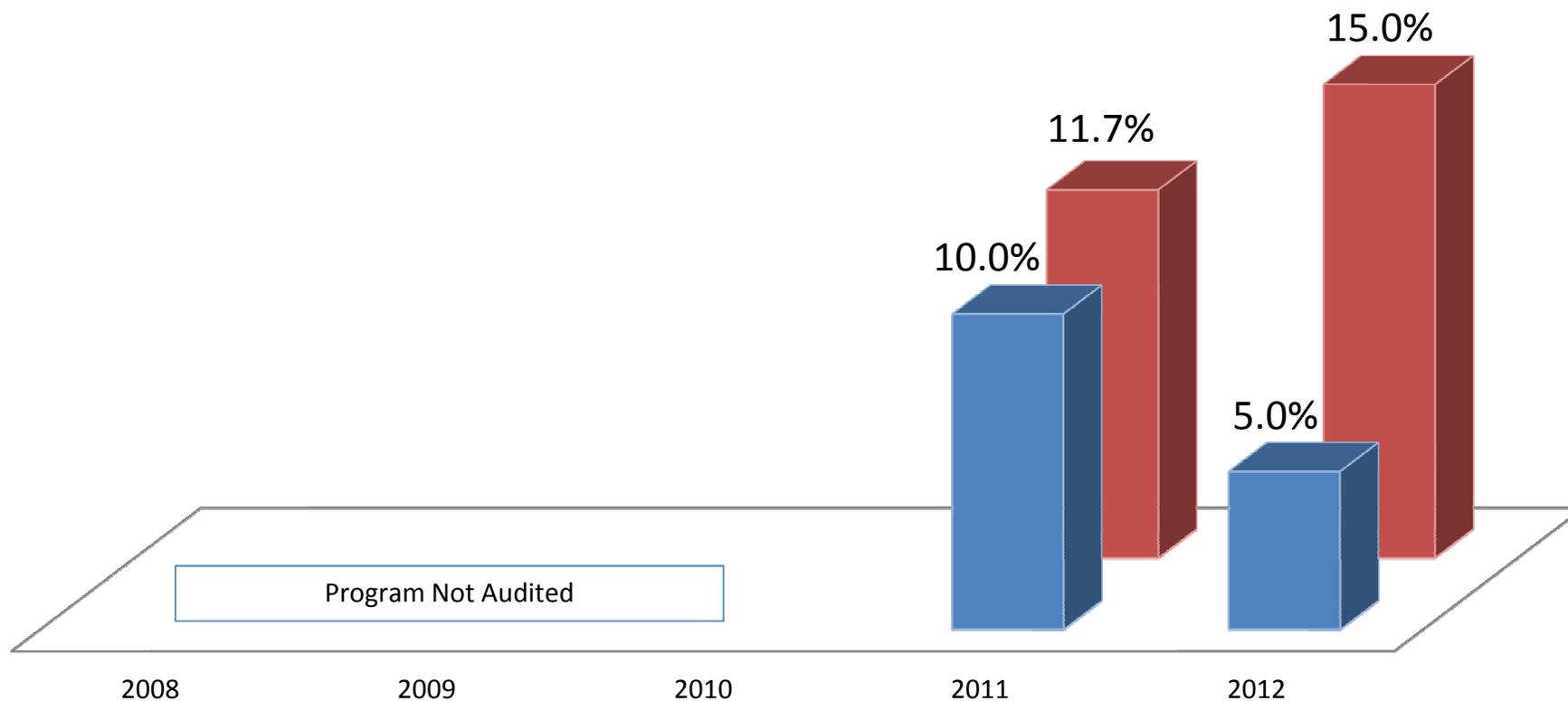
■ Percentage of Cases Tested that Resulted in Questioned Costs ■ Percentage of Cases Tested with Some Type of Error



Noncompliance with Reduction in Benefit Requirements due to Child Support Non-Cooperation

Low-Income Home Energy Assistance Program (LIHEAP) Error Rates Identified in Audit

■ Percentage of Cases Tested that Resulted in Questioned Costs ■ Percentage of Cases Tested with Some Type of Error



Low-Income Home Energy Assistance Program (LIHEAP) Projected Questioned Costs

