

Agency Audits

Updated as of September 15, 2017

Due - September 15 **Due October 15**
(Higher Ed due 10/31)

AGENCY NAME	2017 AUDIT DRAFT	Final
Alcohol Beverage Control Administration	✓	
BRIM	✓	
BTI - at Treasurer's Office	✓	✓
Consolidated Public Retirement Board (CPRB)	✓	
Economic Development Authority (EDA)	✓	
Educational Broadcasting (EBA)	✓	
Workforce Investment (Employment Programs)	✓	
Environmental Protection - Water Pollution Control Revolving Fund	✓	
Housing Development Fund	✓	✓
Insurance Commission/ old Workers Comp	✓	
Jobs Investment Trust	✓	✓
Lottery	✓	
Municipal Pension Oversight Board	✓	
Parkways Authority	✓	
PEIA	✓	
OPEB trust fund -- RHBT	✓	
WV College Prepaid Tuition and Smart 529 Savings Program	✓	
Racing Commission	✓	
Regional Jail	✓	
School Building Authority	✓	
Solid Waste Management Board	✓	
State Road/Highways/ DOT (thru state contract)	✓	
Tobacco Settlement Finance Authority of WV	✓	
Water Development Authority	✓	
Drinking Water Treatment Revolving Fund (WDA)	✓	
Infrastructure & Jobs Development Council	✓	
Investment Management Board (IMB)	✓	✓*One more final report is remaining
State Rail Authority	✓	
Public Defender Corporations	SEE BELOW	
1st Judicial Circuit Public Defender Corp	✓	
2nd Judicial Circuit Public Defender Corp	✓	
4th Judicial Circuit Public Defender Corp	✓	
5th Judicial Circuit Public Defender Corp	✓	✓
6th/24th Judicial Circuit Public Defender Corp	✓	✓
7th Judicial Circuit Public Defender Corp	✓	
8th Judicial Circuit Public Defender Corp	✓	✓
9th Judicial Circuit Public Defender Corp	✓	✓
10th Judicial Circuit Public Defender Corp	✓	
11th Judicial Circuit Public Defender Corp	✓	✓
12th Judicial Circuit Public Defender Corp	✓	
13th Judicial Circuit Public Defender Corp	✓	
15th Judicial Circuit Public Defender Corp	✓	✓
18th Judicial Circuit Public Defender Corp	✓	✓
23rd Judicial Circuit Public Defender Corp	✓	
25th Judicial Circuit Public Defender Corp	✓	✓
28th Judicial Circuit Public Defender Corp	✓	✓
30th Judicial Circuit Public Defender Corp	✓	✓

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Consolidated Higher Education	SEE BELOW	
Higher Education Consolidated		
Bluefield State College	✓	
New River CTC (Foundation forms also)	✓	
Concord University	✓	
Fairmont State Universtiy	✓	
Pierpont CTC	✓	
Glenville State College	✓	
Higher Education Policy Commission	✓	
Marshall University	✓	
Mountwest CTC	✓	
Shepherd University	✓	
Blue Ridge CTC	✓	
Southern WV Community College	✓	
West Liberty University	✓	
Eastern CTC	✓	
Northern Community College	✓	
School of Osteopathic Medicine (WVSOM)	✓	
WV State Universtiy (WVSU)	✓	
<i>WV Council for Community & Technical College Education</i>	✓	
WVU-Main Campus and Subsidiary	✓	
Bridge Valley CTC	✓	
WVU Research Corporation	✓	
Potomac State College of WVU	✓	
WVU-Parkersburg	✓	