

Office of the State Auditor
Audits Involving Confidential Records, 2013 – 2022

Date	Agency / Department	Program / Issue	Type of Records
2022	Corrections	Prisoner grievance process	Inmate grievances
2021	Agency of Commerce	COVID-19 Emergency Grant Program	Tax and other business records
2021	Economic Progress Council (ACCD)	Economic Growth Incentive program (VEGI)	Business records
2019	Green Mountain Care Board	Vermont's All-Payer Accountable Care Organization (ACO) Model	ACO agreements
2019	Agency of Education and Supervisory Unions & Districts	Child Protection Registry: Public Education	Personnel
2019	Agency of Human Services (AHS)	Child Protection Registry: AHS	Personnel
2019	Department of Vermont Health Access	Medicaid Dr. Dynasaur Program	Household premium payment records
2018	Department of Taxes	Abatements of Business Tax Liabilities	Tax
2018	Department of Disabilities, Aging & Independent Living	Choices for Care (Medicaid)	Payment data (including time sheets & payroll) held by third party contractor
2017	Department of Human Resources	Employee Misconduct	Personnel
2017	Agency of Human Services	Employee Misconduct	Personnel
2016	Department of Information & Innovation	Vermont's Self-Funded Web Portal	Financial transaction data
2016	Department of Vermont Health Access	VT Information Technology Leaders, Inc. (VITL)	Accounting records
2016	Department for Children & Families	Beneficiary Fraud	Household eligibility records
2016	Department of Taxes	Personal Income Tax Debt Collection	Tax
2015	Department of Labor	Worker Misclassification	Company-specific investigative records, including payroll
2014	Department of Corrections	Sex Offender Registry	Offender records
2014	DAIL & DMH	Oversight of Designated Agencies (DA)	Business and patient records
2013	Department of Corrections	Correctional Health Services	Accounting records, including payroll