

Commonwealth of Massachusetts Reports on Compliance and Internal Controls in Accordance with Government Auditing Standards and the Requirements of OMB Circular A-133 and the Schedule of Expenditures of Federal Awards for the Year Ended June 30, 2003

Table of Contents

Management Letter

Section A	List of Principal State Officials Organization of State Government Advisory Board to the Comptroller Acknowledgements
Section I	
	Independent Auditors' Report on Compliance and Internal Control Over Financial Reporting Based upon the Audit Performed in Accordance with <i>Government Auditing Standards</i>
	Independent Auditor's Report on Compliance and Internal Control Over Compliance Applicable to Each Major Federal Award Program and on the Schedule of Expenditures of Federal Award
Section II	
	Schedule of Findings and Questioned Costs
Section III	
	Summary of Schedule of Prior Year Audit Findings
Section IV	

Findings on Compliance and Reportable Conditions Pertaining to Internal Control Structure Based on the Audit of the Financial Statements

Division of Employment and Training

Department of Fire Services

Department of Mental Retardation

Department of Public Health

Massachusetts Highway Department

Department of Social Services

Department of Fisheries, Wildlife and Environmental Law

Massachusetts Rehabilitation Commission

Department of Housing and Community Development

State Reclamation Board

Office of the State Treasurer

Institutions of Higher Education

Massasoit Community College

Roxbury Community College

Salem State College

Findings Not Repeated From Prior Years

Section V

Findings on Compliance and Reportable Conditions Pertaining to Internal Control Structure Used in Administering Federal Programs

Departments with Major Audit Presence

Committee on Criminal Justice

Office of the Comptroller

Division of Medical Assistance

Department of Education

Department of Revenue/Child Support and Enforcement

Department of Public Health

Massachusetts Highway Department

Department of Social Services

Executive Office of Elder Affairs

Massachusetts Rehabilitation Commission

Department of Housing and Community Development

Department of Transitional Assistance

Institutions of Higher Education

Quinsigamond Community College

Roxbury Community College

Findings Not Repeated From Prior Years

Section VI

Report on Schedule of Expenditures of Federal Awards Notes to Schedule of Expenditures of Federal Awards Commonwealth of Massachusetts

Statewide Single Audit

Table of Contents | Section I | Section II | Section III | Section IV | Section V | Sectio

Privacy Policy

Any questions? Send e-mail to: comptroller.info@state.ma.us. Copyright 1999-2005, Massachusetts Office of the Comptroller, all rights reserved.