

**TYPES OF AUDITOR’S REPORTS ISSUED ON COMPLIANCE FOR MAJOR PROGRAMS
FISCAL YEAR ENDED JUNE 30, 2011**

Federal Program	Type of Report
Career and Technical Education—Basic Grants to States (84.048)	Qualified
Medicaid Cluster: State Medicaid Fraud Control Units, State Survey and Certification of Health Care Providers and Suppliers, Medical Assistance Program (93.775, 93.777, and 93.778)	Qualified
HIV Care Formula Grants (93.917)	Qualified
School Improvement Grants Cluster: School Improvement Grants; and School Improvement Grants, Recovery Act (84.377 and 84.388)	Qualified
All other major programs	Unqualified

Source: California State Auditor Report 2011-002, State of California: Internal Control and State and Federal Compliance Audit Report for the Fiscal Year Ended June 30, 2011, Schedule of Findings and Questioned Costs for the Fiscal Year Ended June 30, 2011, page 13