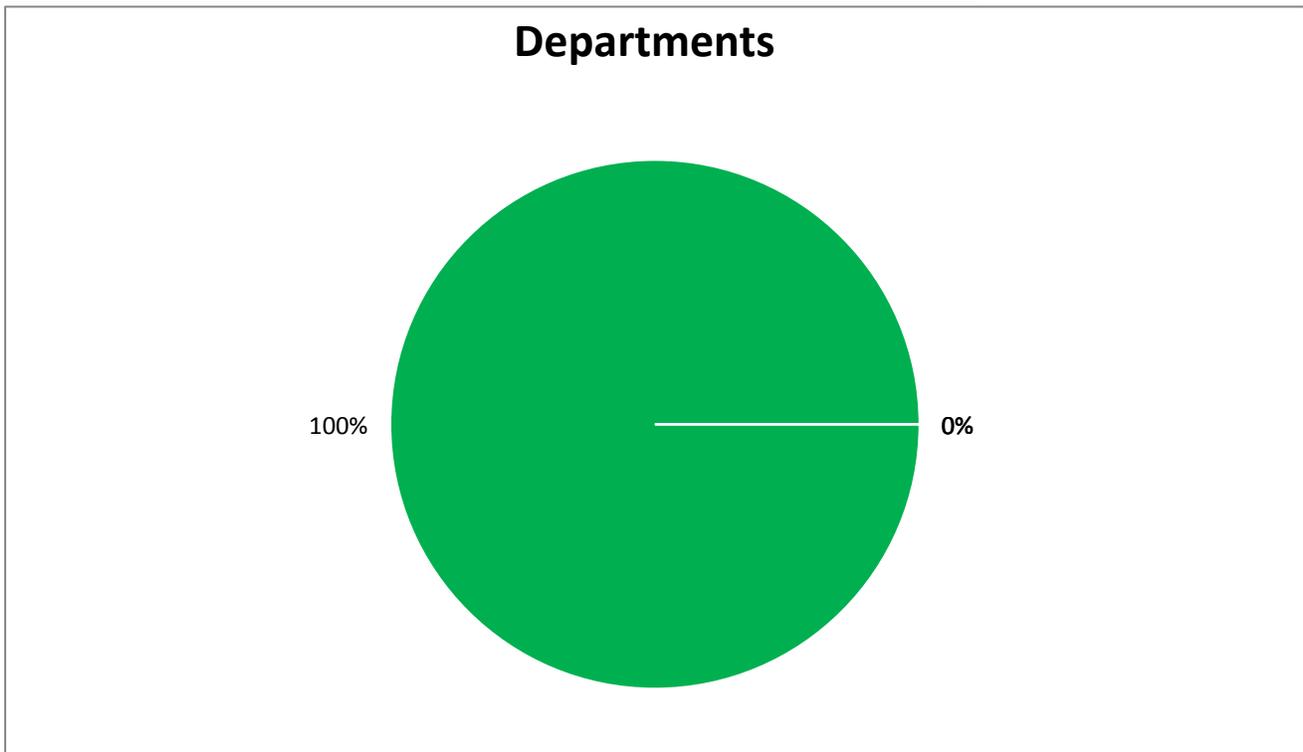


Status of Required Security Reporting Activities

Agency	Compliant	In Progress	No Progress	Progress
BCSH	10	0	0	100%
CalEPA	7	0	0	100%
CalGovOps	10	0	0	100%
CalSTA	8	0	0	100%
CDCR	3	0	0	100%
HHS	19	0	0	100%
LWDA	8	0	0	100%
RESOURCES	29	0	0	100%
Other ¹	6	0	0	100%
State Total	100	0	0	100%

Status	Departments
Green	100
Yellow	0
Orange	0
Red	0
	100

Status Key	
GREEN	- Compliant - All filings received.
YELLOW	- At Risk - One filing not received.
ORANGE	- At Risk - Two filings not received.
RED	- No filings received.



BCSH

Org Code	Agency	Department	Status
515	BCSH	Business, Consumer Services and Housing Agency, Secretary for	Green
1110 / 1111	BCSH	Consumer Affairs, Department of	Green
1690	BCSH	Seismic Safety Commission, Alfred E. Alquist	Green
1700	BCSH	Fair Employment and Housing, Department of	Green
1701	BCSH	Business Oversight, Department of	Green
1750	BCSH	Horse Racing Board, California	Green
2100	BCSH	Alcoholic Beverage Control, Department of	Green
2120	BCSH	Alcoholic Beverage Control Appeals Board	Green
2240	BCSH	Housing and Community Development, Department of	Green
2240-1675 / 2245	BCSH	Housing Finance Agency, California	Green

Status Key

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ORANGE - At Risk - Two filings not received.

RED - No filings received.

CalEPA

Org Code	Agency	Department	Status
555	CalEPA	Environmental Protection Agency, Secretary for	Green
3900	CalEPA	Air Resources Board	Green
3930	CalEPA	Pesticide Regulation, Department of	Green
3940	CalEPA	Water Resources Control Board, State	Green
3960	CalEPA	Toxic Substances Control, Department of	Green
3970	CalEPA	Resources Recycling and Recovery, Department of	Green
3980	CalEPA	Environmental Health Hazard Assessment, Office of	Green

Status Key

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RED - No filings received.

CalGovOps

Org Code	Agency	Department	Status
511	CalGovOps	Government Operations Agency, Secretary for	Green
7501	CalGovOps	Human Resources, Department of	Green
7502	CalGovOps	Technology, Department of	Green
7503	CalGovOps	Personnel Board, State	Green
7730	CalGovOps	Franchise Tax Board	Green
7760	CalGovOps	General Services, Department of	Green
7870	CalGovOps	Victim Compensation and Government Claims Board	Green
7900	CalGovOps	Public Employees' Retirement System, California	Green
7910	CalGovOps	Administrative Law, Office of	Green
7920	CalGovOps	Teachers' Retirement System, California State	Green

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CalSTA

Org Code	Agency	Department	Status
521	CalSTA	Transportation Agency, Secretary for California State	Green
521-275 / 2700	CalSTA	Traffic Safety Program, California	Green
2600	CalSTA	Transportation Commission, California	Green
2720	CalSTA	Highway Patrol, Department of the California	Green
2740	CalSTA	Motor Vehicles, Department of	Green
2660	CalSTA	Transportation, California Department of	Green
2665	CalSTA	High-Speed Rail Authority, California	Green
2670	CalSTA	Pilot Commissioners, Board of	Green

Status Key

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YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two filings not received.

RED - No filings received.

CDCR

Org Code	Agency	Department	Status
5225	CDCR	Corrections and Rehabilitation, California Department of	Green
0000	CDCR	Correctional Health Care Services, California	Green
5420	CDCR	Prison Industry Authority, California	Green

Status Key

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ORANGE - At Risk - Two filings not received.

RED - No filings received.

HHSA

Org Code	Agency	Department	Status
530	HHSA	Health and Human Services Agency, Secretary for	Green
530-290 / 531	HHSA	Systems Integration, Office of	Green
530-295 / 4000	HHSA	Patient Advocate, Office of the	Green
4100	HHSA	Developmental Disabilities, State Council on	Green
4120	HHSA	Emergency Medical Services Authority	Green
4140	HHSA	Statewide Health Planning and Development, Office of	Green
4150	HHSA	Managed Health Care, Department of	Green
4170	HHSA	Aging, Department of	Green
4180	HHSA	Aging, California Commission on	Green
4250	HHSA	Children and Families Commission	Green
4260	HHSA	Health Care Services, Department of	Green
4265	HHSA	Public Health, California Department of	Green
4300	HHSA	Developmental Services, Department of	Green
4440	HHSA	State Hospitals, California Department of	Green
4700	HHSA	Community Services and Development, Department of	Green
5160	HHSA	Rehabilitation, California Department of	Green
5170	HHSA	Independent Living Council, State	Green
5175	HHSA	Child Support Services, Department of	Green
5180	HHSA	Social Services, Department of	Green

Status Key

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ORANGE - At Risk - Two filings not received.

RED - No filings received.

LWDA

Org Code	Agency	Department	Status
559	LWDA	Labor and Workforce Development Agency, Secretary for	Green
7100	LWDA	Employment Development Department	Green
7100-5915 / 7100-22	LWDA	Unemployment Insurance Appeals Board, California	Green
7100-5935 / 7100-001	LWDA	Employment Training Panel Program	Green
7120	LWDA	Workforce Development Board, California	Green
7300	LWDA	Agricultural Labor Relations Board	Green
7320	LWDA	Public Employment Relations Board	Green
7350	LWDA	Industrial Relations, Department of	Green

Status Key

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ORANGE - At Risk - Two filings not received.

RED - No filings received.

RESOURCES

Org Code	Agency	Department	Status
540	RESOURCES	Natural Resources Agency, Secretary for	Green
3100	RESOURCES	Science Center	Green
3100-2310 / 3105	RESOURCES	California African American Museum	Green
3110-2320 / 3150	RESOURCES	Tahoe Regional Planning Agency	Green
3125	RESOURCES	Tahoe Conservancy, California	Green
3340	RESOURCES	Conservation Cops, California	Green
3360	RESOURCES	Energy Resources Conservation and Development Commission	Green
3460	RESOURCES	Colorado River Board of California	Green
3480	RESOURCES	Conservation, Department of	Green
3540	RESOURCES	Forestry and Fire Protection, California Department of	Green
3560	RESOURCES	Lands Commission, State	Green
3600	RESOURCES	Fish and Wildlife, Department of	Green
3640	RESOURCES	Wildlife Conservation Board	Green
3720	RESOURCES	Coastal Commission, California	Green
3760	RESOURCES	Coastal Conservancy, State	Green
3780	RESOURCES	Native American Heritage Commission, California	Green
3790	RESOURCES	Parks and Recreation, California Department of	Green
3810	RESOURCES	Santa Monica Mountains Conservancy	Green
3820	RESOURCES	San Francisco Bay Conservation and Development Commission	Green
3825	RESOURCES	San Gabriel and Lower Los Angeles River and Mountains Conservancy	Green
3830	RESOURCES	San Joaquin River Conservancy	Green
3835	RESOURCES	Baldwin Hills Conservancy	Green
3840	RESOURCES	Delta Protection Commission	Green
3845	RESOURCES	San Diego River Conservancy	Green
3850	RESOURCES	Coachella Valley Mountains Conservancy	Green
3855	RESOURCES	Sierra Nevada Conservancy	Green
3860	RESOURCES	Water Resources, Department of	Green
3875	RESOURCES	Sacramento-San Joaquin Delta Conservancy	Green
3885	RESOURCES	Delta Stewardship Council	Green

Status Key

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ORANGE - At Risk - Two filings not received.

RED - No filings received.

Other¹

Org Code	Agency	Department	Status
690	Other1	Emergency Services, Office of	Green
5227	Other1	State and Community Corrections, Board of	Green
8570	Other1	Food and Agriculture, California Department of	Green
8860	Other1	Finance, Department of	Green
8880	Other1	Financial Information System for California	Green
8950 / 8955	Other1	Veterans Affairs, California Department of	Green

¹ Unaffiliated organizations within the Executive Branch that do not report to a Cabinet level agency

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