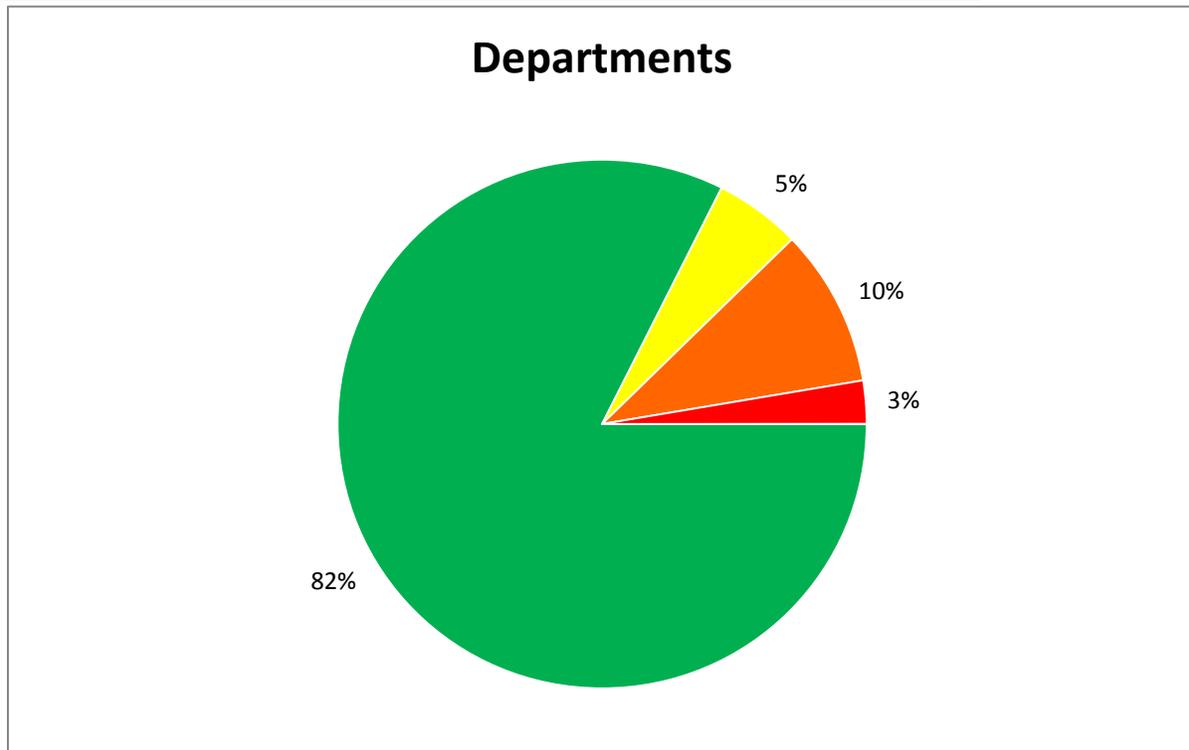


## Status of Required Security Reporting Activities

Agency	Compliant	In Progress	No Progress	Progress
BCSH	7	3	0	85%
CalGovOps	9	1	0	95%
CDCR	2	1	0	83%
CalEPA	6	1	0	93%
CHHS	13	2	0	93%
LWDA	7	0	1	88%
Resources	28	0	0	100%
Transportation	1	0	0	100%
Other <sup>1</sup>	15	9	2	75%
<b>State Total</b>	<b>88</b>	<b>17</b>	<b>3</b>	<b>89%</b>

Status	Departments
Green	94
Yellow	6
Orange	11
Red	3

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



# BCSH

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

## Status Key

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**ORANGE** - At Risk - Two filings not received.

**RED** - No filings received.

# CalGovOps

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

## Status Key

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**RED** - No filings received.

# CDCR

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

## Status Key

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**RED** - No filings received.

# CalEPA

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

Status Key
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<b>RED</b> - No filings received.

# CHHS

Org Code	Agency	Department	Status
4170	CHHS	Aging, Department of	Green
5175	CHHS	Child Support Services, Department of	Green
4700	CHHS	Community Services and Development, Department of	Green
4300	CHHS	Developmental Services, Department of	Green
4120	CHHS	Emergency Medical Services Authority	Green
4260	CHHS	Health Care Services, Department of	Green
530	CHHS	Health and Human Services Agency, Secretary for	Green
4150	CHHS	Managed Health Care, Department of	Green
4265	CHHS	Public Health, Department of	Green
5160	CHHS	Rehabilitation, Department of	Green
5180	CHHS	Social Services, Department of	Green
4440	CHHS	State Hospitals, Department of	Green
4140	CHHS	Statewide Health Planning and Development, Office of	Green
531	CHHS	Systems Integration, Office 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
7300	LWDA	Agricultural Labor Relations Board	Green
7100	LWDA	Employment Development Department	Green
7100-001	LWDA	Employment Training Panel Program	Green
7350	LWDA	Industrial Relations, Department of	Green
559	LWDA	Labor and Workforce Development Agency, Secretary for	Green
7100-22	LWDA	Unemployment Insurance Appeals Board, California	Green
7120	LWDA	Workforce Investment Board, California	Green

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<b>RED</b> - No filings received.

# Resources

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

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# Transportation

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

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**ORANGE** - At Risk - Two filings not received.

**RED** - No filings received.

# Other<sup>1</sup>

Org Code	Agency	Department	Status
4180	Other1	Aging, Commission on	Yellow
8260	Other1	Arts Council, California	Orange
4250	Other1	Children and Families Commission, California	Green
4100	Other1	Developmental Disabilities, State Council on	Orange
8790	Other1	Disability Access, California Commission on	Green
690	Other1	Emergency Services, Office of	Green
8560	Other1	Exposition and State Fair, California	Red
8620	Other1	Fair Political Practices Commission	Orange
8860	Other1	Finance, Department of	Green
8880	Other1	Financial Information System for California	Green
8570	Other1	Food and Agriculture, Department of	Green
855	Other1	Gambling Control Commission, California	Green
552	Other1	Inspector General, Office of the	Green
5170	Other1	Independent Living Council, State	Orange
8830	Other1	Law Revision Commission, California	Green
6120	Other1	Library, California State	Green
8780	Other1	Little Hoover Commission	Orange
8940	Other1	Military Department, California	Green
8120	Other1	Peace Officer Standards and Training, Commission on	Green
8140	Other1	Public Defender, Office of the State	Orange
5227	Other1	State and Community Corrections, Board of	Orange
8885	Other1	State Mandates, Commission on	Green
8820	Other1	Women and Girls, Commission on the Status of	Green
6980	Other1	Student Aid Commission, California	Orange
6360	Other1	Teacher Credentialing, Commission on	Green
8950	Other1	Veterans Affairs, Department of	Green

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<sup>1</sup> Unaffiliated organizations within the Executive Branch that do not report to a Cabinet level agency.