

Status of Required Security Reporting Activities

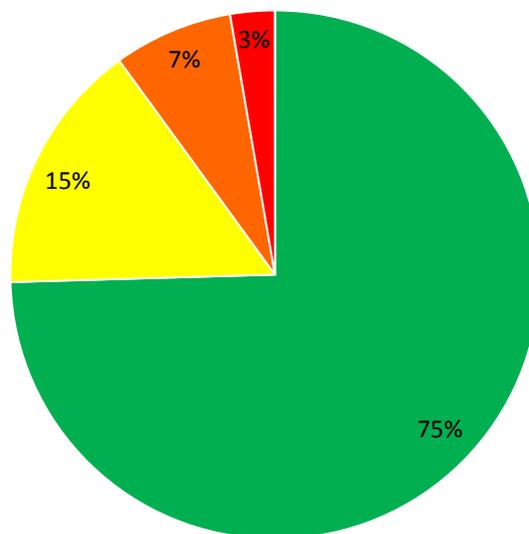
Agency	Compliant	In Progress	No Progress	Progress
BTH	13	0	0	100%
CDCR	2	1	0	83%
EPA	4	2	0	83%
HHS	13	3	0	91%
LWDA	5	2	0	86%
Resources	25	4	0	93%
SCSA	7	7	0	75%
Other	13	6	3	73%
State Total	82	25	3	86%

Status	Departments
Green	82
Yellow	17
Orange	8
Red	3

Status Key

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- YELLOW** - At Risk - One filing not received.
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Departments



BTH

Agency	Department	Status
BTH	Business Transportation and Housing Agency	Green
BTH	California Highway Patrol	Green
BTH	California Transportation Commission	Green
BTH	Department of Alcoholic Beverage Control	Green
BTH	Department of Corporations	Green
BTH	Department of Financial Institutions	Green
BTH	Department of Housing and Community Development	Green
BTH	Department of Motor Vehicles	Green
BTH	Department of Real Estate	Green
BTH	Department of Transportation	Green
BTH	Housing and Finance Agency	Green
BTH	Office of Real Estate Appraisers	Green
BTH	Office of Traffic Safety	Green

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CDCR

Agency	Department	Status
CDCR	California Department of Corrections and Rehabilitation	Green
CDCR	California Prison Industry Authority	Green
CDCR	California Correctional Health Care Services	Orange

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EPA

Agency	Department	Status
EPA	Air Resources Board	Green
EPA	California Department of Pesticide Regulation	Green
EPA	Department of Toxic Substances Control	Orange
EPA	Environmental Protection Agency	Green
EPA	Office of Environmental Health Hazard Assessment	Orange
EPA	State Water Resources Control Board	Green

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HHS

Agency	Department	Status
HHS	Department of Aging	Green
HHS	Department of Alcohol and Drug Programs	Green
HHS	Department of Child Support Services	Green
HHS	Department of Community Services and Development	Yellow
HHS	Department of Developmental Services	Green
HHS	Department of Health Care Services	Green
HHS	Department of Managed Health Care	Green
HHS	Department of Mental Health	Green
HHS	Department of Public Health	Green
HHS	Department of Rehabilitation	Green
HHS	Department of Social Services	Green
HHS	Emergency Medical Services Authority	Yellow
HHS	Health and Human Services Agency	Yellow
HHS	Managed Risk Medical Insurance Board	Green
HHS	Office of Statewide Health Planning and Development	Green
HHS	Office of System Integration	Green

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LWDA

Agency	Department	Status
LWDA	Agricultural Labor Relations Board	Green
LWDA	California Workforce Investment Board	Green
LWDA	Department of Industrial Relations	Green
LWDA	Employment Development Department	Green
LWDA	Employment Training Panel	Yellow
LWDA	Labor and Workforce Development Agency	Green
LWDA	Unemployment Insurance Appeals Board	Yellow

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Resources

Agency	Department	Status
Resources	Baldwin Hills Conservancy	Green
Resources	California Coastal Commission	Green
Resources	California Conservation Corps	Yellow
Resources	California Energy Commission	Green
Resources	California State Lands Commission	Green
Resources	California Tahoe Regional Planning Agency	Green
Resources	Coachella Valley Mountains Conservancy	Green
Resources	Colorado River Board of California	Green
Resources	Delta Protection Commission	Green
Resources	Delta Stewardship Council	Green
Resources	Department of Boating and Waterways	Green
Resources	Department of Resources Recycling and Recovery	Green
Resources	Department of Conservation	Green
Resources	Department of Fish and Game	Green
Resources	Department of Forestry and Fire Protection	Green
Resources	Department of Parks and Recreation	Green
Resources	Department of Water Resources	Green
Resources	Native American Heritage Commission	Yellow
Resources	Natural Resources Agency	Green
Resources	Sacramento-San Joaquin Delta Conservancy	Green
Resources	San Diego River Conservancy	Yellow
Resources	San Francisco Bay and Development Commission	Green
Resources	San Gabriel/Lower LA River/Mtns Conservancy	Yellow
Resources	San Joaquin River Conservancy	Green
Resources	Santa Monica Mountains Conservancy	Green
Resources	Sierra Nevada Conservancy	Green
Resources	State Coastal Conservancy	Green
Resources	Tahoe Conservancy	Green
Resources	Wildlife Conservation Board	Green

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SCSA

Agency	Department	Status
SCSA	California African American Museum	Green
SCSA	California Commission on Disability Access	Yellow
SCSA	California Science Center	Green
SCSA	Department of Consumer Affairs	Green
SCSA	Department of Fair Employment and Housing	Yellow
SCSA	Department of General Services	Yellow
SCSA	Fair Employment and Housing Commission	Yellow
SCSA	Franchise Tax Board	Green
SCSA	Public Employees' Retirement System	Orange
SCSA	Seismic Safety Commission	Yellow
SCSA	State and Consumer Services Agency	Green
SCSA	State Personnel Board	Green
SCSA	Teachers' Retirement System, State	Yellow
SCSA	Victims Compensation Government Claims Board	Green

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Other¹

Agency	Department	Status
Other	California Arts Council	Orange
Other	California Children & Families First Commission	Green
Other	California Highspeed Rail Authority	Green
Other	California Emergency Management Agency	Green
Other	California Medical Assistance Commission	Green
Other	California State Library	Green
Other	California Technology Agency	Green
Other	Commission on Aging	Red
Other	Commission on Peace Officer Standards and Training	Green
Other	Commission on Teacher Credentialing	Yellow
Other	Council on Developmental Disabilities	Green
Other	Department of Finance	Green
Other	Department of Food and Agriculture	Green
Other	Department of Personnel Administration	Orange
Other	Department of Veterans' Affairs	Green
Other	Exposition and State Fair, California	Red
Other	Financial Information System for California	Orange
Other	Independent Living Council, State	Red
Other	Military Department	Green
Other	Office of Administrative Law	Green
Other	Office of the Inspector General	Yellow
Other	State Public Defender	Orange

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¹ Other entities within the Executive Branch with solid line to Governor.