DEPARTMENTAL COMMUNICATIONS RECEIVED AFTER THE ADJOURNMENT OF THE 2015 LEGISLATURE SINE DINE

DEPARTMENTAL COMMUNICATIONS

The following departmental communications (Dept. Com. Nos. 93 through 109) were received by the Clerk and were placed on file:

Dept. Com. No. 93, from the Office of the Auditor, dated April 22, 2015, transmitting Report No. 15-03, Program in Place: Follow-Up on Recommendation Made in Report No. 12-04, Study of the Transfer of Non-General Funds to the General Fund, pursuant to Section 23-9, HRS.

Dept. Com. No. 94, from the Department of Health, dated May 5, 2015, transmitting the State Fiscal Year 2014 Financial and Compliance Audit and Internal Control and Business Issues Report.

Dept. Com. No. 95, from the Office of the Auditor, dated May 18, 2015, transmitting Report No. 15-04, Progress, But Transparency Issues Persist: Follow-Up on Recommendations Made in Report No. 12-03, Management Audit of the Natural Energy Laboratory of Hawaii, pursuant to Section 23-9, HRS.

Dept. Com. No. 96, from the Office of the Auditor, dated May 19, 2015, transmitting Report No. 15-05, Pushing Boundaries: Follow-Up Recommendations Made in Report No. 12-02, Investigation of the Stadium Authority's Swap Meet Operations, pursuant to Section 23-9, HRS.

Dept. Com. No. 97, from the Office of the Auditor, dated May 20, 2015, transmitting Report No. 15-06, Getting on Board: Follow-Up on Recommendation Made in Report No. 12-07, Management Audit of the Department of Education's School Bus Transportations Services, pursuant to Section 23-9, HRS.

Dept. Com. No. 98, from the Office of the Auditor, dated June 1, 2015, transmitting Report No. 15-07, Audit of the Research Corporation of the University of Hawaii, pursuant to Section 23-9, HRS.

Dept. Com. No. 99, from the Office of the Auditor, dated June 15, 2015, transmitting Report No. 15-08, Sunset Evaluation: Respiratory Therapists, pursuant to Section 23-9, HRS.

Dept. Com. No. 100, from the University of Hawaii, dated June 4, 2015, transmitting the Semi-Annual Report on Hawaii Cancer Research Special Fund from July 1, 2014 to December 31, 2014, pursuant to Section 304A-2168, HRS.

Dept. Com. No. 101, from the Office of the Auditor, dated July 22, 2015, informing the House that the financial statement audit report for the 18-month period ended December 31, 2013, has been issued for the Hawaii Convention Center.

Dept. Com. No. 102, from the Office of the Auditor, dated July 29, 2015, transmitting Report No. 15-09, Procurement Examination of the Department of Health: Lack of Procurement Controls Exposes Health Department to Waste and Abuse, pursuant to Section 23-9, HRS.

Dept. Com. No. 103, from the University of Hawaii, dated August 12, 2015, transmitting the Report on Filling of Temporary Unbudgeted Positions, August 7, 2015, pursuant to Act 119, Section 128, SLH 2015.

Dept. Com. No. 104, from the University of Hawaii, dated August 18, 2015, transmitting the Report on Filling of Temporary Unbudgeted Positions, August 17, 2015, pursuant to Act 119, Section 128, SLH 2015.

Dept. Com. No. 105, from the University of Hawaii, dated August 25, 2015, transmitting the Report on Filling of Temporary Unbudgeted Positions, August 24, 2015, pursuant to Act 119, Section 128, SLH 2015.

Dept. Com. No. 106, from the Public Utilities Commission, dated June 25, 2015, transmitting its Decision and Order Nos. 30873, 32685, and 32780 regarding Docket No. 2012-0148, Waikoloa Water Company, Inc., dba West Hawaii Water Company – Application for Approval of a General

Rate Increase and Revisions to its Tariff, pursuant to Section 269-16(f)(3), HRS.

Dept. Com. No. 107, from the Public Utilities Commission, dated July 6, 2015, transmitting its Decision and Order No. 32944 regarding Docket No. 2013-0375, Kona Water Service Company, Inc. – Application for a General Rate Increase and for Approval of Revisions to its Tariff, pursuant to Section 269-16(d), HRS.

Dept. Com. No. 108, from the Public Utilities Commission, dated July 6, 2015, transmitting its Decision and Order No. 32926 regarding Docket No. 2012-0147, Waikoloa Sanitary Sewer Company, Inc., dba West Hawaii Sewer Company – Application for Approval of a General Rate Increase and Other Related Matters, pursuant to Section 269-16(f)(3), HRS.

Dept. Com. No. 109, from the Office of Information Management and Technology, dated July 17, 2015, transmitting Periodic Information Security and Penetration Audits of the Executive Branch Information Technology System, Initial Report – July 2015, pursuant to Act 119, Section 42, SLH 2015.