

Message

From: Hanley, Kerri-Ann M (SAO) [kerri-ann.m.hanley@state.ma.us]
Sent: 1/11/2018 6:56:18 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
Subject: RE: Document Requests

Thank you

From: Lawrence Oliveira [mailto:LAWRENCEOLIVEIRA@bcso-ma.org]
Sent: Thursday, January 11, 2018 1:25 PM
To: Hanley, Kerri-Ann M. (SAO) <Kerri-Ann.Hanley@MassMail.State.MA.US>
Subject: RE: Document Requests

Revised copy.

Lawrence W. Oliveira
Chief Financial Officer
Bristol County Sheriff's Office
400 Faunce Corner Road
North Dartmouth, MA 02747
(508) 995-1311 Ext. 2330
lawrenceoliveira@bcso-ma.org

From: Hanley, Kerri-Ann M (SAO) [<mailto:kerri-ann.m.hanley@state.ma.us>]
Sent: Tuesday, January 09, 2018 11:51 AM
To: Lawrence Oliveira
Subject: RE: Document Requests

Larry,

If you could list both that would be very helpful.

Active inmate programs (rehab etc)

Any software programs used on a daily basis (for administrative/finance purposes only, not inmate related) Example- HRCMS, how MMARS is accessed, how inventory logs are maintained etc.

Thank you,

Kerri

From: Lawrence Oliveira [<mailto:LAWRENCEOLIVEIRA@bcso-ma.org>]
Sent: Tuesday, January 9, 2018 11:33 AM
To: Hanley, Kerri-Ann M. (SAO) <Kerri-Ann.Hanley@MassMail.State.MA.US>
Subject: RE: Document Requests

Kerri,

Can you give me a little more information on what you are looking for in item #2. Is it software? Inmate programs?

Please advise.

larry

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From: Hanley, Kerri-Ann M (SAO) [<mailto:kerri-ann.m.hanley@state.ma.us>]
Sent: Tuesday, January 09, 2018 9:05 AM
To: Lawrence Oliveira
Subject: RE: Document Requests

Whenever they're available is fine. However works best for you too.

Thanks,

Kerri

From: Lawrence Oliveira [<mailto:LAWRENCEOLIVEIRA@bcso-ma.org>]
Sent: Monday, January 8, 2018 1:25 PM
To: Hanley, Kerri-Ann M. (SAO) <Kerri-Ann.Hanley@MassMail.State.MA.US>
Subject: RE: Document Requests

Hi Kerry,

Do you want the information requested all at once or when we are able to give to you as it is assembled?
Some is readily available and some needs to be compiled.

Larry

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From: Hanley, Kerri-Ann M (SAO) [<mailto:kerri-ann.m.hanley@state.ma.us>]
Sent: Monday, January 08, 2018 10:05 AM
To: Lawrence Oliveira
Subject: Document Requests

Hello Larry,

I hope you had a wonderful New Year's, and were able to stay warm. I was away on vacation last week so I missed out on the wacky weather. I have a list of items we would like to request to review for our audit. Please, let me know if you have any questions.

1. A current organizational chart of BCSO Admin employees,
2. A listing of all non-payroll programs in operation,
3. A copy of FY 16 and 17 approved budgets

4. A listing of all grants received during FY 16 and 17 (doesn't matter where they came from, a listing for now, and we will select what we must look at later)
5. A listing of all contracts that were approved/signed/executed..etc.. during FY 16 and 17
6. A listing of all "active" contracts that have not expired yet (signed in prior fiscal years but still active)

I appreciate your continued support.

Thank you,

KERRI-ANN M. HANLEY

FIELD AUDITOR

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