

Message

From: Hanley, Kerri-Ann M (SAO) [kerri-ann.m.hanley@state.ma.us]
Sent: 5/17/2018 5:26:13 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
Subject: RE: Report Request

Larry,

Thank you for obtaining those. Lou and I plan to be in Bristol on Tuesday of next week. I have a couple other documents to request, regarding the contracts. I'm finishing up with the sampling, and will have that request to you by this evening or tomorrow morning.

Thank you,

KERRI-ANN M. HANLEY

FIELD AUDITOR
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From: Lawrence Oliveira <LAWRENCEOLIVEIRA@bcso-ma.org>
Sent: Thursday, May 17, 2018 1:21 PM
To: Hanley, Kerri-Ann M. (SAO) <Kerri-Ann.Hanley@MassMail.State.MA.US>
Cc: Bertolino, Louis E (SAO) <Louis.Bertolino@MassMail.State.MA.US>
Subject: RE: Report Request

Good Afternoon Kerri-Ann,

I have copies of the last four DOC cycle audits for you. Let me know when you are here and I will give them to you. I am away from May 24-30, 2018.

Larry

Lawrence W. Oliveira
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From: Hanley, Kerri-Ann M (SAO) [<mailto:kerri-ann.m.hanley@state.ma.us>]
Sent: Wednesday, May 16, 2018 3:52 PM
To: Lawrence Oliveira
Cc: Bertolino, Louis E (SAO)
Subject: Report Request

Hello Larry,

I'd like to request the DOC audit reports/draft audit reports for the 4 cycles of the compliance with 103 CMR 900.00 through 979.00. I spoke with a representative from the DOC and learned a little bit more of their regulating processes. They offered the reports, but informed me that Bristol maintains copies as well. As part of our formal communications, I thought it best to request the reports from you.

To clarify, I'm looking for the most recent reports on the 4 cycle areas covered. I'm aware that the audits are conducted in parts annually, so this might extend back to 2014.

If you have any questions, please don't hesitate to ask. I appreciate your continued support.

Thank you,

KERRI-ANN M. HANLEY

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