Audit Opinion	Unqualified				
Restatement	No				
Material Weaknesses	Beginning Balance	New	Resolved	Consolidated	Ending Balance
Financial Management Oversight	Check Mark				Check Mark
IT Security Controls	Check Mark				Check Mark
Financial Management System Functionality	Check Mark				Check Mark
Retention of Computer Generated Detail Records in Benefits Delivery Network (BDN) System - VBA		Check Mark			Check Mark
Total Material Weaknesses	3 Check Marks	1 Check Mark	0	0	4 Check Marks