Fiscal Year 2016 "At-Risk" List

Updated:11/22/17

Adverse or Disclaimed Opinions

Type	Agency #	Agency Name	FY16 Financial Audit Opinion	FY15 Financial Audit Opinion
State Agencies	440	Office of the Superintendent of Insurance	Disclaimer	Unmodifed
State Agencies	341-A	Comprehensive Annual Financial Report	Disclaimer	Multiple
Municipalities	6014	Town of Bernalillo	Disclaimer	Disclaimer
Municipalities	6062	Town of Estancia	Disclaimer	Disclaimer
Municipalities	6120	Village of Maxwell	Disclaimer	Unmodified
Municipalities	6182	Town of Vaughn	Disclaimer	Qualified
Higher Education	963	Northern New Mexico College	Disclaimer	Unmodified