

**National State Auditors Association**  
*2022 Excellence in Accountability Awards*

**ENTRY FORM**

Name of project: Employment Development Department: Significant Weaknesses in EDD's Approach to Fraud Prevention Have Led to Billions of Dollars in Improper Benefit Payments (Report Number 2020-628.2)

State submitting entry: California

Office: California State Auditor's Office

State contact person: Ryan Grossi, Policy and Communication Specialist

Phone number: (916) 445-0255

Email address: ryang@auditor.ca.gov

Please indicate the award type you are submitting for:

Performance Audit      ✓      Number audit hours      2,305  

Forensic Report                  

Special Project                   

**Each entry must be submitted in unprotected PDF format only to Sherri Rowland at [jwinfrey@nasact.org](mailto:jwinfrey@nasact.org), and should include the following:**

- **Completed entry form.**
- **A write-up (maximum of 2 pages) identifying the report/project performed and the result.**
- **A copy of the formal report or project. (This requirement may be waived at the Committee's discretion for a Special Project, depending on the nature of the project. See award guidelines for more information.)**
- **Additional information such as copies of newspaper articles, legislation or policy changes that resulted from the report or project.** Additional materials **too large to email** (e.g., video of a news item) should be submitted on a CD/DVD/thumb drive or transmitted electronically via OneDrive or Drop Box. If submitting via CD/DVD/thumb drive, **six (6)** copies must be mailed to Josh at 449 Lewis Hargett Circle, Suite 290, Lexington, KY 40503, to arrive no later than the submission deadline (**Monday, February 14**). If you wish to submit the files via OneDrive, please email Josh at [jwinfrey@nasact.org](mailto:jwinfrey@nasact.org).

**Please note:**

- It is solely the **submitter's responsibility** to ensure that all materials are received by Josh Winfrey prior to the submission deadline.
- To be considered for an award, **all documents must be submitted electronically in PDF format.** Links to documents on a website will not be accepted. (See exception above for materials too large to email, and certain Special Projects subject to committee approval.)
- PDF documents **must not be protected in any manner** that would prevent printing or require a password to access the documents. Protected documents will be disqualified.

The entry must be e-mailed to Josh Winfrey at [jwinfrey@nasact.org](mailto:jwinfrey@nasact.org) and received no later than **5:00 p.m. EST on Monday, February 14, 2022**. Submissions received after the deadline will not be accepted. You will receive a confirmation e-mail confirming your entry was received. If you have not received confirmation within two business days, please contact Josh directly at (859) 469-5121.