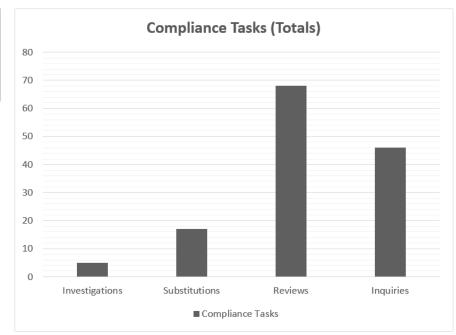
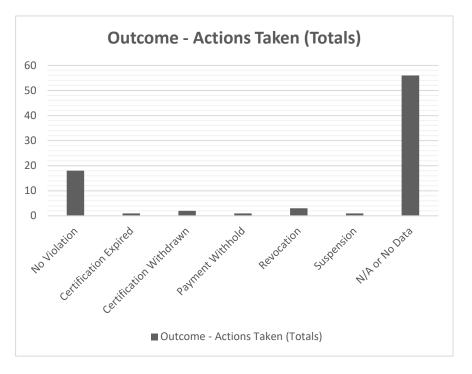
## Compliance Statistics - Yearly Report (2023)

Office of Small Business and Disabled Veteran Business Enterprises

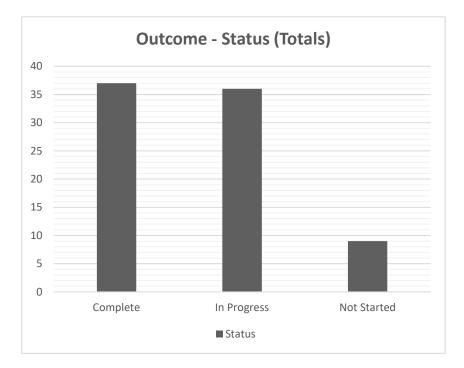
| Compliance Task - Totals |    |
|--------------------------|----|
| Investigations           | 5  |
| Substitutions            | 17 |
| Reviews                  | 68 |
| Inquiries                | 46 |



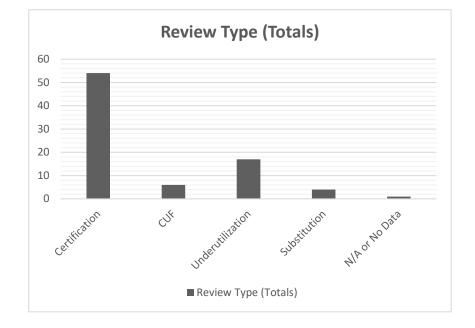
| Outcome – Actions Taken (Totals) |    |
|----------------------------------|----|
| No Violation                     | 18 |
| Certification Expired            | 1  |
| Certification Withdrawn          | 2  |
| Payment Withhold                 | 1  |
| Revocation                       | 3  |
| Suspension                       | 1  |
| N/A or No Data                   | 56 |



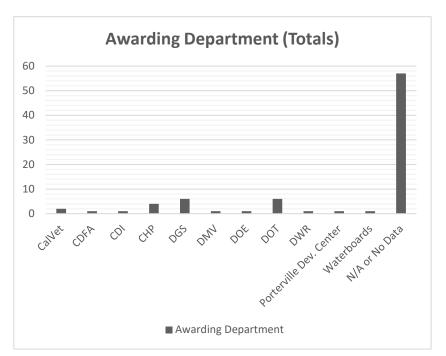
| Outcome – Status (Totals) |    |  |
|---------------------------|----|--|
| Complete                  | 37 |  |
| In Progress               | 36 |  |
| Not Started               | 9  |  |



| Review Type (Totals)  |    |
|-----------------------|----|
| Totals - All Statuses |    |
| Certification         | 54 |
| CUF                   | 6  |
| Underutilization      | 17 |
| Substitution          | 4  |
| N/A or No Data        | 1  |



| Awarding Department (Totals) |    |
|------------------------------|----|
| CalVet                       | 2  |
| CDFA                         | 1  |
| CDI                          | 1  |
| СНР                          | 4  |
| DGS                          | 6  |
| DMV                          | 1  |
| DOE                          | 1  |
| DOT                          | 6  |
| DWR                          | 1  |
| Porterville Dev. Center      | 1  |
| Waterboards                  | 1  |
| N/A or No Data               | 57 |



| Firm Type (Totals                       |    |
|---|----|
| Construction (Only)                     | 10 |
| Non-Manufacturer (Only)                 | 15 |
| Service (Only)                          | 31 |
| Construction & Non-Manufacturer         | 1  |
| Construction & Service                  | 14 |
| Service & Non-Manufacturer              | 4  |
| Construction, Non-Manufacturer, Service | 3  |
| N/A or No Data                          | 4  |

