


State of New Jersey
Department of the Treasury
Integrity Oversight Monitoring Reporting Model

Firm Name: Addx Corporation
Engagement: Integrity Oversight Monitor
For Quarter Ending: 10/31/2017

No.	Recipient Data Elements	Response	Comments
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	In addition to continuing to analyze and review all invoices and materials as set forth in the project and review of certified payroll rates and hours compared with books and records, the Addx Monitor appears on site regularly to do monitoring, attend meetings, site inspections, and help ensure compliance with requirements.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Yes, payment requisitions are reviewed. Data analytics are performed during the review to ensure all claims for payments are supported with adequate documentation.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Appear on site monthly to do monitoring, site inspections, and help ensure compliance with requirements.	
19.	Provide details of any integrity issues/findings	None	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	No action required.	
21.	Provide details on any other items of note that have occurred in the past quarter	No action required.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	No action required.	
C. Miscellaneous			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Quarterly – 27.5 hours; \$3,092.65 labor and \$62.00 in the Other Direct Costs (ODCs). Totaling \$3,154.65 for the quarter ending 6/30/17.	
24	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None	

Name of Integrity Monitor: Jennifer Sirois
Name of Report Preparer: Allison Kennett
Signature: 
Date: 12/4/17