





Firm Name: Addx Corporation  
 Engagement: Integrity Oversight Monitor  
 For Quarter Ending: 03/31/2017

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

No.	Recipient Data Elements	Response	Comments
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 nearly every week 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).	At two other sanitary sewage incinerator sites preparing to meet the new federal stack tests emissions, the identical mercury removal equipment installed at those sites as well as at BRSA, manufactured by the same company, have essentially spontaneously combusted. BRSA purchased and installed a new suite of equipment, primarily manufactured and warranted by IFCO unlike at the other two sites – they did not contract with IFCO. Hence, BRSA has IFCO's overly sufficient and redundant installation of monitors and risk mitigation controls and operator training which were not present at the other two sites.	
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.	
<b>C. Miscellaneous</b>			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Quarterly – 31 hours; \$3,579.08 labor and \$31.00 in the Other Director Costs (ODCs). Totaling \$3,610.08 for the quarter ending 3/31/17.	
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: 6/27/17