Calendar Year 2019
Statewide Exhibit 4
(Page 1 of 2)

Routine and Target Audits conducted pursuant to Labor Code sections	PAR	FCA Stage 1	FCA Stage 2	Unpaid
129(b)(1)(2)(3), and 129.5(c)(1)(2)(3)				Compensation
(Rankings from the best to the worst performers)	Standard	Standard	Final	All Claim Files
AUDIT SUBJECT/LOCATION	1.36133	1.66166	Rating	338/\$338,870.37

The following audit subjects under the Profile Audit Review (LC 129) met or exceeded the PAR standard (1.36133 or less). Not all administrative penalties were assessed pursuant to Labor Code section 129.5(c)(1). The unpaid compensation found due to injured workers in each claim file was ordered to be paid.

1	Sierra Pacific Industries/Anderson	0.51248	n/a	0.51248	4/\$1,364.89
1					
2	Northern California Special District Authority/Elk Grove	0.55529	n/a	0.55529	1/\$135.20
3	Association of California Water Agencies/Joint Powers Ins. Authority/Roseville	0.57182	n/a	0.57182	5/\$6,124.81
4	Applied Risk Services, Inc./Omaha, NE	0.77116	n/a	0.77116	1/\$1,740.00
5	Acclamation Insurance Management Services/Fresno	0.80160	n/a	0.80160	4/\$2,149.02
6	Contra Costa County Schools Insurance Group/Pleasant Hill	0.80477	n/a	0.80477	1/\$432.29
7	Keenan& Associates/San Jose	0.87650	n/a	0.87650	0/\$0.00
8	City and County of San Francisco/San Francisco	0.88209	n/a	0.88209	5/\$3,541.99
9	York Risk Services Group, Inc./Oxnard	0.92099	n/a	0.92099	6/\$2,002.46
10	CompWest Insurance Co./Santa Ana	0.95425	n/a	0.95425	7/\$3,814.18
11	County of Santa Clara and Santa Clara County Central Fire District/San Jose	0.96940	n/a	0.96940	1/\$5,219.77
12	ICW Group/Pleasanton	0.98868	n/a	0.98868	0/\$0.00
13	Gallagher Bassett Services/Sacramento	0.99024	n/a	0.99024	1/\$413.25
14	Matrix Absence Management/Roseville	1.02688	n/a	1.02688	13/\$3,153.42
15	State Compensation Insurance Fund/Redding	1.03874	n/a	1.03874	3/\$3,612.75
16	York Risk Services Group, Inc./Roseville	1.04055	n/a	1.04055	7/\$3,298.54
17	LWP Claims Solutions, Inc./Sacramento	1.07737	n/a	1.07737	5/\$3,148.78
18	CNA Financial Corp./Brea	1.13462	n/a	1.13462	6/\$3,479.95
19	State Compensation Insurance Fund/Bakersfield	1.14718	n/a	1.14718	4/\$741.89
20	Sedgwick Claims Management Services/Pleasanton	1.16570	n/a	1.16570	3/\$1,338.38
21	Berkshire Hathaway Guard Insurance Companies /Wilkes-Barre, PA	1.25391	n/a	1.25391	6/\$8,012.63
22	Alliant Specialty Insurance Service/San Diego	1.28194	n/a	1.28194	4/\$1,473.98
23	Great West Causality Company/Sioux City, NE	1.30469	n/a	1.30469	8/\$5,942.50

	Routine and Target Audits conducted pursuant to Labor Code Sections 129(b)(1)(2)(3), and 129.5(c)(1)(2)(3)	PAR	FCA Stage 1	FCA Stage 2	Unpaid Compensation
	125(b)(1)(2)(3), and 125.5(c)(1)(2)(3)				Compensation
	(Rankings from the best to the worst performers)	Standard	Standard	Final	All Claim Files
	AUDIT SUBJECT/LOCATION				
24	BETA Healthcare Group/Granite Bay	1.31141	n/a	1.31141	12/\$7,651.16
25	Ford Motor Company/Manteca	1.35000	n/a	1.35000	0/\$0.00
26	Preferred Employers Insurance Company/Walnut Creek	1.35453	n/a	1.35453	5/\$2,917.28
27	Sedgwick Claims Management Services/Glendale	1.35624	n/a	1.35624	6/\$1,498.61

The following audit subjects under the Profile Audit Review (LC 129) met or exceeded the PAR standard (1.36133 or less). Not all administrative penalties were assessed pursuant to Labor Code section 129.5(c)(1). The unpaid compensation found due to injured workers in each claim file was ordered to be paid.

28	Vanliner Insurance Company/Fenton, MO	7.29686	1.22541	1.22541	11/\$1,751.85
29	Amtrust North America/Concord	1.37879	1.29446	1.29446	13/\$5,247.88
30	Crum and Forster/Richardson, TX	1.82020	1.30552	1.30552	17/\$8,090.98
31	York Risk Services Group Incorporation/Pasadena	1.74713	1.46938	1.46938	10/\$15,912.64
32	CorVel Corporation/Folsom	1.78083	1.62598	1.62598	24/\$16,317.46
33	ESIS/Southfield, MI	1.92677	1.64887	1.64887	9/\$7,229.13

(Seven) audit subjects under the Profile Audit Review (LC 129) failed to meet or exceed the PAR standard (1.36133 or less) and proceeded to the Full Compliance Audit Stage 1 [LC 129(b)(2)], where they failed to meet or exceed the FCA standard (1.66166 or less). The audit then extended to the Full Compliance Audit Stage 2 [LC 129(b) (2)] for a comprehensive and detailed review of the audit subject's performance. Administrative penalties pursuant to Labor Code 129.5(c)(3) were assessed, and unpaid compensation found due to injured.

34	Hazelrigg Claims Management/Oakland	1.85955	1.69085	1.69085	14/\$18,018.88
35	The American Equity Underwriters, Inc./Metairie, LA	1.82397	1.85379	1.85379	1/\$33.41
36	Argonaut Insurance Group/San Francisco	2.28789	1.95657	1.95657	28/\$16,039.49
37	Cannon Cochran Management Services, Inc./Scottsdale, AZ	2.25043	2.00574	2.36430	18/\$25,321.51
38	Cherokee Insurance Company/Sterling Heights, MI	2.45859	2.64869	2.64871	14/\$5,041.23
39	Adventist Health System West/Roseville	3.00565	3.12892	2.98443	28/\$39,439.31
40	Tristar Risk Management/Santa Ana	6.72695	5.82646	5.62765	33/\$107,218.87