

RECONCILIATION OF OSHA'S AUTHORIZED SOFTWARE

EXHIBIT A

REVISED AUTHORIZED SOFTWARE LIST FROM OSHA		ORIGINAL AUTHORIZED SOFTWARE LIST FROM OSHA	SOFTWARE RECONCILIATION	
1	Windows 98 operating system, version Windows 98Se 4.10.2222A	1 Windows 98, version Windows 98Se 4.10.2222A		
2	1 Windows NT (some Personnel machines)			
3	COREL WordPerfect 8, version 8.0.0.710 and older versions	2 COREL WordPerfect 8, version 8.0.0.710		
4	MSOffice 2000 Suite, version 9.0.4402 SR-1	3 MSOffice 2000 Suite, version 9.0.4402 SR-1		
5	Adobe Acrobat Reader, version 4.0.0318 16:59 and older/current versions	4 Adobe Acrobat Reader, version 4.00318 16:59		
6	Trend Micro Antivirus, version 3.54	5 Trend Micro Antivirus, version 3.54		
7	Quick View Plus, version 4.5.0	6 Quick View Plus, version 4.5.0		
8	Netscape, version 4.08	7 Netscape, version 4.08		
9	WinZip, version 8.0 (3105)	8 WinZip, version 8.0 (3105)		
10	QVT/Term, version 4.1.5e	9 QVT/Term, version 4.1.5e		
11	Wollongong - SunGuard Access, version 3.1	10 Wollongong - Sunguard Access, version 3.1		
12	Outlook Client, version 9.0.03821 SR-1	11 Outlook Client, version 9.0.0.3821 SR-1		
13	PowerPoint Viewer, version 8	12 Powerpoint Viewer, version 8		
14	Excel Viewer, version Excel Viewer 97	13 Excel Viewer, version Excel Viewer 97		
15	Word Viewer 97, version Word Viewer 97	14 Word Viewer 97, version Word Viewer 97		
16	Internet Explorer, version 5.50.4522.1800	15 Explorer, version 5.50.4522.1800		
17	Treminal Server, version 4.0	16 Terminal Server, version 4.0		
18	PC CSHO and Consultation Applications	17 PC CSHO and Consultation Applications version 1.2		
19	Kermit 95, version 1.1.17	<u>18</u> Kermit 95 version 1.1.17		
20	2 ORACLE		# 66 (N.O.) Attachment 2	1
21	3 Adaptec CD Creator			
22	4 Adaptec Direct CD			
23	5 ADI DVD Player			
24	6 MS Macro media			
25	7 Real Player (free ware)			
DESKTOPS OF OFFICES WITH APPROVED LICENSES FOR WORK RELATED TASKS:				
26	8 Base SAS			
27	9 SAS/ETS			
28	10 SAS/IML			
29	11 SAS/STAT			
30	12 Palm Desk Top		# 67 (N.O.) Attachment 2	1
			# 68 (N.O.) Attachment 2	1
			# 69 (N.O.) Attachment 2	1
			# 7 (D.R.O.) Attachment 2	1
31	13 Palm Pilot Vx			
32	14 Adobe Photoshop (1)		# 10 (N.O.) Attachment 2	1
33	15 Photoshop Elem.			
34	16 HP Flatbed Scan.			
35	17 OmniPage Pro (2)		# 19 (N.O.) Attachment 2	1
36	18 Lotus 1-2-3		# 48 (N.O.) Attachment 2	1
37	19 Win Rascol w/Lasergraphics Film Recorder			
		OSHA SOFTWARE APPLICATIONS DOCUMENTED AND DETERMINATED AS AUTHORIZED SOFTWARE BY OIG:		8
		PLUS, ADOBE ACROBAT VERSION 5.0, WHICH OIG ASKED FOR DOCUMENTATION BUT DOES NOT APPEAR ON THE AUTHORIZED LIST FROM OSHA:		<u>1</u>
(1) DOCUMENTATION PROVIDED FOR N.O.				
(2) DOCUMENTATION PROVIDED FOR VERSION 7.0 IN N.O. HOWEVER, OIG FOUND OTHER VERSIONS.				
			<u>TOTAL OF RECONCILIATED SOFTWARE</u>	<u>9</u>

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EXHIBIT A

38 20 Nikon Cool Scan
 39 21 Corel Draw
 40 22 Photo Explorer
 41 23 Training Compaq Ipaq Pocket
 42 24 Dragon Naturally
 43 25 Form Flow
 44 26 Desktop CD-R Publisher
 45 27 Approach 96/97
 46 28 Gas Vision 4.0
 47 29 DC 200
 48 30 DC 3200
 49 31 Fitipius
 50 32 Mailroom for Windows
 51 33 Air Source Pro
 52 34 HP Jet Admin
 53 35 MGI Photosuite
 54 36 HP OfficeJet
 55 37 Scanner, Zip Drive, Snappy
 56 38 Nikon View 4
 57 39 Cameo
 58 40 Quick Time
 59 41 Webshots
 60 42 AAA Map n Go
 61 43 Streets USA
 62 44 Franklin Covey
 63 45 **Adobe Photo Deluxe/EZ SCSI 3/Adobe Photo Del. Bus. Edit. (1)**
 64 Adobe Type Manager
 65 47 Ensonic Sounscape
 66 48 HP Precision Scan/Iomega Tools
 67 49 Pagekeeping Standard/
 68 50 Pro CD Phonebooks SW
 69 51 Lotus Samart Suite
 70 52 Hotmetal Pro
 71 53 Lotus 97
 72 54 Creative Keytar
 73 55 Quick Time/Windows Media player
 74 56 MS Web Publishing Wizard
 75 57 Fit.exe
 76 58 TWA.exe, 2/Lifting.exe, 3/Mixture.exe/measure.exe
 77 59 CLIE
 78 60 Snappy
 79 61 Lotus
 80 62 Iomega Ware
 81 63 **Photo Studio (2)**
 82 64 Photo Deluxe/HP Scanning Software
 83 65 Learn Spanish Your Way

TOTAL QUESTIONABLE SOFTWARE APPLICATIONS (See Attachment 2) 203

TOTAL OF RECONCILIATED SOFTWARE **(9)**

UNAUTHORIZED SOFTWARE (Difference) **194**

(1) FOUND BY OIG IN DALLAS & SLC. NO DOCUMENTATION PROVIDED BY OSHA FOR THOSE LOCATIONS
 (2) FOUND BY OIG IN S.F.A.O., BUT NO DOCUMENTATION WAS PROVIDED BY OSHA FOR S.F.A.O.

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EXHIBIT A

84	66	Page Image/Photo Deluxe
85	67	Photo Impression/HP Photo Image
86	68	Mavica/Sony Picture Gear
87	69	Thumbs Plus
88	70	Dragon Naturally
89	71	Fellows Neato Media Face II
90	72	Photo Imaging
91	73	Canon
92	74	Smart Lable Printer
93	75	Access ata PassWD Toolkit
94	76	Advanced WD Perf. Recovery
95	77	Contitution Notebook
96	78	Creative Keytar
97	79	Java 2 Runtime
98	80	NetMeeting 3.01
99	81	PHA WKS. Viewer
100	82	QuickTime Multimedia
101	83	Real Player Basic (1)
102	84	SPSS 8.0/Windows
103	85	Palm Checkup
104	86	FBI Invest.Trainer
105	87	PhotoShop 5.5a (1)
106	88	MS Visio & MS MapPoint 02
107	89	Macromedia Director, Dreamweaver & Fireworks
108	90	Camera (Sony Mavica)
109	91	OmniPage Pro 11.0 (2)
110	92	Front Page 98
111	93	Desktop-to-go
112	94	2000 HP Viewer
113	95	ATA Publications
114	96	MGI PhotoSuite V8.1
115	97	MGI Photo Suite 8.06/PictureGear 4.1 Lite/.MGI Video Wave Set
116	98	OmniPage Pro 8/Scan Manager 3.0
117	99	Keeper Standard 3.0
118	100	HP Precision Scan Pro 8 Utilities
119	101	Logitech Mouse Wave
120	102	Quick Cards
121	103	Sony CD Intel RSX 3D
122	104	CoStar Easy Suite
123	105	Labels Unlimited Version 2
124	106	Oraa 4
125	107	Site Specific Targeting Sys. 2000
126	108	Notrh Respirators
127	109	NIOSH Face
128	110	NIOSH Certified Equip. List
129	111	OSHA Ergonomics

(1) NO DOCUMENTATION FOUND RELATING TO THE LOCATION AUDITED.

(2) OIG DID NOT FIND THIS VERSION OF OMNIPAGE SOFTWARE - OSHA PROVIDED DOCUMENTATION FOR K.C. REGION

RECONCILIATION OF OSHA'S AUTHORIZED SOFTWARE

EXHIBIT A

130 112 ARC Software Camera Studio
131 113 MGI Photo Suite 8.1/MGI Video Wave III
132 114 7th St.com Agent & Player
133 115 Caere Scan Manager 5.0
134 116 **Adobe Photo Deluxe Business Edition 1.0/Omni Page Pro 8.0 (1)**
135 117 HP Precision Scan Pro & Utilities/Scan Manager 3.0
136 118 Card Scan 6.0.2/Enterprise Harmony '99/Lotus Notes 5.0 Conn.
137 119 Picture Gear
138 120 4.1 Lite/Fone Sync. 4.0
139 121 Universal Media Player
140 122 MS Off. Sounds/MS Vis. Keyboard/Windows Media Encoder 7
141 123 Audio Converter 30/Wizard Inetnet Browser Supp. Add-on/Off. Update Ans.
142 124 Wiz. Ext. for Off. 2000/Audio Converter 3-/Lotus Notes 5.0/TurboCADD
143 125 30/PictureGear 4.1 Lite
144 126 Xerox WK. Ctr. Pro 985/785
145 127 Xerox Doculan Fax 8.0

(1) FOUND BY OIG IN D.R.O. OSHA DID NOT PROVIDED DOCUMENTATION FOR THIS APPLICATION IN D.R.O.
OIG DID NOT FIND THIS VERSION OF OMNIPAGE SOFTWARE - OSHA PROVIDED DOCUMENTATION FOR K.C. REGION