State of Washington Status of Audit Resolution December 2019

Schedule 1 – Audit Findings by Agency

AGENCY NUMBER	AGENCY	AUDIT REPORT	FINDING NUMBER	PAGE
Multiple	State of Washington	2018 F	001	5
057	Office of Civil Legal Aid		009	
057	Office of Civil Legal Aid		010	
090	Office of State Treasurer		007	
103	Department of Commerce		032	
107	State Health Care Authority		041	
107	State Health Care Authority		042	
107	State Health Care Authority		043	
107	State Health Care Authority		044	
107	State Health Care Authority		045	
107	State Health Care Authority		046	
107	State Health Care Authority		047	
107	State Health Care Authority		048	
107	State Health Care Authority		049	
235	Department of Labor and Industries		2018-001	
245	Military Department		800	
245	Military Department		061	
300	Department of Social and Health Services	2018 F	002	27
300	Department of Social and Health Services		021	
300	Department of Social and Health Services		022	
300	Department of Social and Health Services		023	
300	Department of Social and Health Services		024	
300	Department of Social and Health Services		025	
300	Department of Social and Health Services	2018 F	026	34
300	Department of Social and Health Services		027	
300	Department of Social and Health Services	2018 F	028	37
300	Department of Social and Health Services	2018 F	029	39
300	Department of Social and Health Services	2018 F	030	40
300	Department of Social and Health Services	2018 F	031	43
300	Department of Social and Health Services	2018 F	036	45
300	Department of Social and Health Services	2018 F	037	46
300	Department of Social and Health Services		038	
300	Department of Social and Health Services	2018 F	039	48
300	Department of Social and Health Services	2018 F	050	49
300	Department of Social and Health Services		051	
300	Department of Social and Health Services	2018 F	052	52
300	Department of Social and Health Services	2018 F	053	53
300	Department of Social and Health Services	2018 F	054	54
300	Department of Social and Health Services	2018 F	055	55
300	Department of Social and Health Services	2018 F	056	56
300	Department of Social and Health Services		057	
300	Department of Social and Health Services		058	
300	Department of Social and Health Services		059	
300	Department of Social and Health Services		060	
300	Department of Social and Health Services	1024523	2018-001	66

State of Washington Status of Audit Resolution December 2019

Schedule 1 – Audit Findings by Agency

AGENCY NUMBER	AGENCY	AUDIT REPORT	FINDING NUMBER PAGE
303	Department of Health	2018 F	68
303	Department of Health		69
303	Department of Health		70
303	Department of Health		71
303	Department of Health		72
303	Department of Health		2018-00173
307	Department of Children, Youth, and Families		74
307	Department of Children, Youth, and Families		75
307	Department of Children, Youth, and Families		77
315	Department of Services for the Blind		79
315	Department of Services for the Blind		81
315	Department of Services for the Blind		82
405	Department of Transportation		83
405	Department of Transportation		84
405	Department of Transportation		
405	Department of Transportation	2018 F	86
405	Department of Transportation	2018 F	015 87
461	Department of Ecology	2018 F	
461	Department of Ecology	2018 F	90
461	Department of Ecology	1023397	2018-00191
461	Department of Ecology	1024311	2018-001 92
477	Department of Fish and Wildlife	1024439	2018-001 93
490	Department of Natural Resources	1024321	2018-001 94
621	Whatcom Community College	1023657	2018-001 95
627	Bellevue College	1023493	2018-001 96
670	Seattle Colleges	1023488	2018-00197
678	Tacoma Community College	1023607	2018-00198
686	Wenatchee Valley College	1023336	2017-00199
699	State Board for Community and Technical Colleges	1024858	2018-001 100
699	State Board for Community and Technical Colleges	1024858	2018-002 102
699	State Board for Community and Technical Colleges		2018-003 103
699	State Board for Community and Technical Colleges		2018-004 104
699	State Board for Community and Technical Colleges	1024858	2018-005 105

2018 F = Statewide Single Audit Report