State of Washington - Office of Financial Management Status of Audit Resolution December 2020

Schedule 1 – Audit Findings by Agency

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| Multiple | State of Washington | 2019 F | 001 | 5 |
| 037 | Office of Legislative Support Services | | 2019-001 | |
| 037 | Office of Legislative Support Services | | 2019-002 | |
| 103 | Department of Commerce | | 010 | |
| 103 | Department of Commerce | | 011 | |
| 103 | Department of Commerce | | 033 | |
| 103 | Department of Commerce | | 034 | |
| 107 | State Health Care Authority | | 028 | |
| 107 | State Health Care Authority | | 047 | |
| 107 | State Health Care Authority | 2019 F | 048 | 16 |
| 107 | State Health Care Authority | | 049 | |
| 107 | State Health Care Authority | 2019 F | 050 | 18 |
| 107 | State Health Care Authority | | 051 | |
| 107 | State Health Care Authority | | 052 | |
| 107 | State Health Care Authority | | 053 | |
| 107 | State Health Care Authority | 2019 F | 064 | 22 |
| 107 | State Health Care Authority | | 065 | |
| 107 | State Health Care Authority | | 066 | |
| 107 | State Health Care Authority | | 068 | |
| 107 | State Health Care Authority | | 069 | |
| 107 | State Health Care Authority | | 070 | |
| 147 | Office of Minority and Women's Business Enterprises | | 2019-001 | |
| 300 | Department of Social and Health Services | | 002 | |
| 300 | Department of Social and Health Services | | 800 | |
| 300 | Department of Social and Health Services | | 009 | |
| 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 | | 029 | |
| 300 | Department of Social and Health Services | | 030 | |
| 300 | Department of Social and Health Services | | 031 | |
| 300 | Department of Social and Health Services | | 032 | |
| 300 | Department of Social and Health Services | 2019 F | 054 | 42 |
| 300 | Department of Social and Health Services | | 055 | |
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| 300 | Department of Social and Health Services | | 059 | |
| 300 | Department of Social and Health Services | | 060 | |
| 300 | Department of Social and Health Services | | 061 | |
| 300 | Department of Social and Health Services | | 062 | |
| 300 | Department of Social and Health Services | | 063 | |
| 303 | Department of Health | | 006 | |
| 303 | Department of Health | | 007 | |
| 303 | Department of Health | | 046 | |
| 307 | Department of Children, Youth, and Families | | 035 | |
| 307 | Department of Children, Youth, and Families | | 036 | |

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Schedule 1 – Audit Findings by Agency

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| 307 | Department of Children, Youth, and Families | | 038 | |
| 307 | Department of Children, Youth, and Families | | 039 | |
| 307 | Department of Children, Youth, and Families | | 040 | |
| 307 | Department of Children, Youth, and Families | | 041 | |
| 307 | Department of Children, Youth, and Families | | 042 | |
| 307 | Department of Children, Youth, and Families | | 043 | |
| 307 | Department of Children, Youth, and Families | | 044 | |
| 307 | Department of Children, Youth, and Families | 2019 F | 045 | 73 |
| 307 | Department of Children, Youth, and Families | 2019 F | 067 | 74 |
| 307 | Department of Children, Youth, and Families | | 2019-001 | |
| 315 | Department of Services for the Blind | 2019 F | 026 | 76 |
| 315 | Department of Services for the Blind | 2019 F | 027 | 77 |
| 350 | The Office of Superintendent of Public Instruction | 2019 F | 003 | 78 |
| 350 | The Office of Superintendent of Public Instruction | 2019 F | 004 | 79 |
| 350 | The Office of Superintendent of Public Instruction | 2019 F | 005 | 80 |
| 405 | Department of Transportation | 2019 F | 014 | 81 |
| 405 | Department of Transportation | | 015 | |
| 405 | Department of Transportation | 2019 F | 016 | 83 |
| 405 | Department of Transportation | | 017 | |
| 405 | Department of Transportation | | 018 | |
| 405 | Department of Transportation | | 019 | |
| 405 | Department of Transportation | | 020 | |
| 405 | Department of Transportation | | 021 | |
| 405 | Department of Transportation | | 022 | |
| 461 | Department of Ecology | 1026907 | 2019-001 | 91 |
| 461 | Department of Ecology | | 2019-002 | |
| 540 | Employment Security Department | | 012 | |
| 540 | Employment Security Department | | 013 | |
| 621 | Whatcom Community College | | 2019-001 | |
| 634 | Cascadia College | | 2018-001 | |
| 672 | Shoreline Community College | 1026164 | 2018-001 | 98 |

2019 F = Statewide Single Audit Report