

Office of Financial Management

Agency 105

Audit Report	Finding Number	Finding and Corrective Action Status	
1030978	2021-014	<p>Finding:</p> <p>Corrective Action:</p> <p>Completion Date:</p> <p>Agency Contact:</p>	<p>The Office of Financial Management did not have adequate internal controls over and did not comply with reporting requirements for the Coronavirus Relief Fund.</p> <p>The Office concurs with the finding.</p> <p>As of May 2022, the Office has implemented corrective actions to strengthen internal controls to ensure compliance with federal reporting requirements for the Coronavirus Relief Fund (CRF). The Office:</p> <ul style="list-style-type: none"> • Transitioned the primary responsibility for the centralized CRF reporting to the Statewide Accounting Division. • Hired a Budget and Grants Coordinator with experience in federal reporting to oversee the reporting process. <p>The Office:</p> <ul style="list-style-type: none"> • Closely monitored all state agency CRF expenditures and reporting timelines to ensure compliance with federal requirements. • Maintained all documentation submitted by each state agency in an electronic folder. <p>In October 2022, the Office performed a full reconciliation of CRF expenditures to ensure the final report contained complete and accurate data.</p> <p>October 2022, subject to audit follow-up</p> <p>Brian Tinney Statewide Accounting Assistant Director PO Box 43127 Olympia, WA 98504-3127 (564) 999-1781 brian.tinney@ofm.wa.gov</p>