

**State of Washington - Office of Financial Management  
 Status of Audit Resolution  
 December 2023**

**Administrative Office of the Courts**

**Agency 055**

<b>Audit Report</b>	<b>Finding Number</b>	<b>Finding and Corrective Action Status</b>	
1033010	2022-001	<p>Finding:</p> <p>Corrective Action:</p> <p>Completion Date:</p> <p>Agency Contact:</p>	<p>The Administrative Office of the Courts did not adequately monitor state grants awarded to courts throughout the state.</p> <p>In response to the audit recommendations, the agency has taken the following corrective actions to ensure reimbursement payments to courts under the Becca Bill are allowable:</p> <ul style="list-style-type: none"> <li>• Notices to courts have been sent requesting fiscal year 2023 back up documentation for audit as outlined in the interagency agreements. Audits will be conducted once documentation is received from the courts.</li> <li>• Continue the existing audit process for fiscal year 2024.</li> <li>• Require courts to submit supporting documentation with each request for reimbursement beginning July 1, 2024.</li> <li>• Ensure existing written procedures for the county court audit process are reviewed, updated, and communicated to staff.</li> </ul> <p>Corrective action is expected to be complete by June 2024</p> <p>Christopher Stanley            Chief Financial and Management Officer            1112 Quince Street SE            Olympia, WA 98501-2462            (360) 357-2406  <a href="mailto:Christopher.Stanley@courts.wa.gov">Christopher.Stanley@courts.wa.gov</a></p>