

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

---

**Schedule 1 – Audit Findings by Agency**

<b>AGENCY NUMBER</b>	<b>AGENCY</b>	<b>AUDIT REPORT</b>	<b>FINDING NUMBER</b>	<b>PAGE</b>
307	Department of Children, Youth, and Families	1032843 .....	2022-042 .....	62
307	Department of Children, Youth, and Families	1032843 .....	2022-043 .....	64
307	Department of Children, Youth, and Families	1032843 .....	2022-044 .....	66
307	Department of Children, Youth, and Families	1032843 .....	2022-045 .....	68
307	Department of Children, Youth, and Families	1032843 .....	2022-047 .....	70
307	Department of Children, Youth, and Families	1032843 .....	2022-048 .....	71
307	Department of Children, Youth, and Families	1032843 .....	2022-049 .....	72
307	Department of Children, Youth, and Families	1032843 .....	2022-050 .....	74
307	Department of Children, Youth, and Families	1032843 .....	2022-051 .....	75
307	Department of Children, Youth, and Families	1032843 .....	2022-052 .....	76
307	Department of Children, Youth, and Families	1033283 .....	2022-001 .....	77
307	Department of Children, Youth, and Families	1033283 .....	2022-002 .....	78
307	Department of Children, Youth, and Families	1033283 .....	2022-003 .....	79
307	Department of Children, Youth, and Families	1033283 .....	2022-004 .....	80
310	Department of Corrections	1032843 .....	2022-013 .....	81
350	Office of Superintendent of Public Instruction	1032843 .....	2022-003 .....	82
350	Office of Superintendent of Public Instruction	1032843 .....	2022-023 .....	83
350	Office of Superintendent of Public Instruction	1032843 .....	2022-025 .....	84
350	Office of Superintendent of Public Instruction	1032843 .....	2022-026 .....	85
354	Workforce Training and Education Coordinating Board	1032073 .....	2022-001 .....	86
359	Washington Charter School Commission	1032843 .....	2022-024 .....	87
360	University of Washington	1032843 .....	2022-002 .....	88
360	University of Washington	1032843 .....	2022-028 .....	89
360	University of Washington	1032843 .....	2022-029 .....	91
360	University of Washington	1032843 .....	2022-030 .....	92
365	Washington State University	1032843 .....	2022-022 .....	93
405	Department of Transportation	1032843 .....	2022-008 .....	94
405	Department of Transportation	1032843 .....	2022-009 .....	95
405	Department of Transportation	1032843 .....	2022-010 .....	96
405	Department of Transportation	1032843 .....	2022-011 .....	97
405	Department of Transportation	1032843 .....	2022-012 .....	98
461	Department of Ecology	1033302 .....	2022-001 .....	99
540	Employment Security Department	1032843 .....	2022-005 .....	100
540	Employment Security Department	1032843 .....	2022-006 .....	101
540	Employment Security Department	1032843 .....	2022-007 .....	102
540	Employment Security Department	1033339 .....	2022-001 .....	103
610	Edmonds College	1032429 .....	2022-001 .....	104
637	Pierce College	1033223 .....	2020-001 .....	106
648	Grays Harbor College	1033140 .....	2022-001 .....	107
665	Peninsula College	1032200 .....	2022-001 .....	109