

Status of Audit Resolution

December 2015

Department of Transportation (DOT)

Agency: 405

Audit Report: 2014 F

Finding Number: 010

Finding: The Department of Transportation does not have adequate internal controls to ensure reports required by the Federal Funding Accountability and Transparency Act for the Highway Planning and Construction grant program are filed accurately.

Resolution: As indicated in the finding, the Department reported 455 federal aid contracts which should not have been reported under the Federal Funding Accountability and Transparency Act (FFATA). Since being informed of this situation, the Department discontinued reporting these federal aid contracts not sub-awarded to other local governments or entities. In addition, the Department's office responsible for tracking these federal aid contracts will confer with the grantor and document the decisions should questions on proper FFATA reporting arise in the future.

Given the method that federal aid subaward contracts must be entered into the FFATA Subaward Reporting System (FSRS), a secondary review is not practical; however, the Department put a compensating control in place to ensure the accuracy of FFATA reports.

Completion Date: December 2014, subject to audit follow-up

Agency Contact: Jesse Daniels
Department of Transportation
PO Box 47320
Olympia, WA 98504-7320
(360) 705-7035
jesse.daniels@wsdot.wa.gov