

Status of Audit Resolution

December 2005

Department of Transportation (DOT)

Agency: 405

Audit Report: 2004 Statewide Accountability Report

Finding Number: 04-15

Finding: The Department of Transportation's Washington State Ferries Division made travel payments to employees in excess of written contract amounts.

Resolution: The Department will continue to work with labor representatives to negotiate a bargaining agreement that specifically addresses all work conditions. Current negotiations are awaiting the outcome of legislative budget deliberations.

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Department of Transportation (DOT)

Agency: 405

Audit Report: 2004 Statewide Accountability Report

Finding Number: 04-26

Finding: The Department of Transportation's Washington State Ferries Division does not have adequate controls over ticket sales and revenue collection.

Resolution: The Department is in the process of replacing the current point-of-sale system at the Ferries Division with an electronic fare system, which will provide additional controls over ticket sales and revenue collection. The new system is scheduled for phased implementation beginning in January 2006. Although the Department is focusing much of its effort on the new electronic fare system, the Department is committed to improving the effectiveness of its current systems including the use of new techniques to improve internal controls within existing limitations.

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