
Department of Commerce (COM)
-- formerly the Department of Community, Trade, and Economic Development

Agency: 103

Audit Report: 2008 F

Finding Number: 007

Finding: The Department of Community, Trade, and Economic Development did not comply with federal performance reporting requirements.

Resolution: The Department concurs with the finding. As stated in the finding, the U.S. Department of Housing and Urban Development (HUD) had not provided clear direction on the scope of the report nor made an issue of the fact that the report had not been submitted. In addition, the reporting issue was not raised during several program reviews conducted by HUD personnel at the Department.

The Department's Housing Division determined the performance reporting requirements for the Home Investment Partnership program and filed the required report by the due date of March 31, 2009.

Agency Contact: John C Thomas
Department of Commerce
PO Box 42525
Olympia WA 98504-2525
(360) 725-4030
johnth@cted.wa.gov

Status of Audit Resolution

December 2009

Department of Commerce (COM)

Agency: 103

-- formerly the Department of Community, Trade, and Economic Development

Audit Report: 2008 F

Finding Number: 008

Finding: The Department of Community, Trade, and Economic Development did not comply with federal suspension and debarment requirements for subrecipients.

Resolution: The Department's Office of Crime Victims Advocacy followed contract language recommended by the Office of Justice Programs financial guide located on their website. The Department now understands that the guidance was inaccurate. Further, this contract language issue was not raised during a program review by the Department of Justice, Office of Justice Programs, Office for Victims of Crime conducted within the past year.

All new contracts effective July 1, 2009, contain the required suspension and debarment language as found in the agency's standard contract template.

Agency Contact: John C Thomas
Department of Commerce
PO Box 42525
Olympia WA 98504-2525
(360) 725-4030
johnth@cted.wa.gov