

**Status of Audit Resolution**

December 2009

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**Washington State Patrol (WSP)**

**Agency: 225**

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**Audit Report:** 2008 F

**Finding Number:** 009

**Finding:** The Washington State Patrol did not comply with federal requirements for suspension and debarment for the National Motor Carrier Safety program.

**Resolution:** The State Patrol implemented written procedures in its Supply Section requiring that the Excluded Parties List System (EPLS) be checked to insure a vendor is not listed as suspended or debarred. A screen print from the EPLS showing the result is filed in the purchase file for the item being procured. This requirement is carried out for all purchases of \$25,000 or greater which use federal funds regardless of whether the purchase is made off a master state contract or with delegated purchasing authority.

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