

Status of Resolution of Audit Findings

December 2010

University of Washington (UW)

Agency: 360

Audit Report: 2009 F

Finding Number: 001

Finding: The University of Washington did not have adequate internal controls to ensure accurate identification of its federal grant awards which resulted in misreporting of its federal grants expenditures.

Resolution: In 2008, the University received a federal grant identified with a funding code of federal domestic assistance (CFDA) number different from the program CFDA number. The University reported the grant under the incorrect CFDA number, and the error was discovered in the 2009 audit.

By March 2010, University Grant and Contract Accounting staff was trained on the difference between the funding CFDA and the program CFDA. All employees have been directed to identify awards with multiple CFDA numbers and to communicate with campus departments and the applicable federal agency to ensure federal requirements are met and information is accurately reported. New employees will receive this training when hired.

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