

Status of Resolution of Audit Findings

December 2011

Department of General Administration (GA)

Agency: 150

Audit Report: 1004959

Finding Number: 001

Finding: The Department did not comply with state contracting laws, regulations and policies related to the procurement of some purchased services and personal services contracts.

Resolution: As the audit report states, the Department had begun centralized review of many contracts in fiscal year 2009. In fiscal year 2010, the Department began the transition to centralized contract oversight by its Finance Office to begin to rectify similar issues identified by its internal reviews prior to this audit.

The Department has now completed the transition to centralized contracting oversight and competitive processes that incorporate strong internal controls within its Finance Office. All ongoing contracts have been corrected. Appropriate and consistent practices are being enforced for contract renewals and competitive procurements. The Finance Office reviewed contract processes with the impacted programs and developed work flow processes and procedures. The Department has implemented training standards for agency personnel in key procurement roles.

Effective October 1, 2011, the Department of General Administration was consolidated into the Department of Enterprise Services (DES), along with portions of four other agencies. The DES Contracts and Legal Services Division is developing consistent contracting standards which will apply to all of its operations.

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