

**Schedule 1 – Audit Findings by Agency**

December 2012

AGENCY NUMBER	AGENCY	AUDIT NUMBER	FINDING NUMBER	PAGE
055	Administrative Office of the Courts	1006746.....	005.....	5
095	Office of State Auditor	2011 I .....	001.....	6
095	Office of State Auditor	2011 I .....	002.....	7
103	Department of Commerce	2011 F.....	010.....	8
103	Department of Commerce	2011 F.....	022.....	10
105	Office of Financial Management	1006746.....	006.....	12
105	Office of Financial Management	1006746.....	007.....	13
105	Office of Financial Management	1006746.....	008.....	14
105	Office of Financial Management	1006746.....	009.....	15
105	Office of Financial Management	1006746.....	010.....	16
105	Office of Financial Management	2011 F.....	050.....	17
107	State Health Care Authority	1006745.....	002.....	18
107	State Health Care Authority	1006745.....	003.....	19
107	State Health Care Authority	2011 F.....	037.....	20
107	State Health Care Authority	2011 F.....	038.....	21
107	State Health Care Authority	2011 F.....	039.....	22
107	State Health Care Authority	2011 F.....	040.....	23
107	State Health Care Authority	2011 F.....	041.....	24
107	State Health Care Authority	2011 F.....	042.....	26
107	State Health Care Authority	2011 F.....	043.....	27
107	State Health Care Authority	2011 F.....	044.....	28
107	State Health Care Authority	2011 F.....	045.....	29
107	State Health Care Authority	2011 F.....	046.....	31
107	State Health Care Authority	2011 F.....	047.....	32
107	State Health Care Authority	2011 F.....	048.....	33
111	Department of Personnel	1006746.....	006.....	34
111	Department of Personnel	1006746.....	007.....	36
111	Department of Personnel	1006746.....	008.....	37
111	Department of Personnel	1006746.....	009.....	39
111	Department of Personnel	1006746.....	010.....	41
148	Housing Finance Commission	2011 F.....	007.....	42
235	Department of Labor and Industries	1006745.....	001.....	43
235	Department of Labor and Industries	1006745.....	003.....	44
235	Department of Labor and Industries	1006745.....	004.....	45
245	Military Department	2011 F.....	005.....	47
245	Military Department	2011 F.....	006.....	48
300	Department of Social and Health Services	1006746.....	002.....	49
300	Department of Social and Health Services	1006746.....	003.....	50
300	Department of Social and Health Services	1006746.....	004.....	52
300	Department of Social and Health Services	2011 F.....	001.....	53
300	Department of Social and Health Services	2011 F.....	002.....	54
300	Department of Social and Health Services	2011 F.....	013.....	55
300	Department of Social and Health Services	2011 F.....	021.....	56
300	Department of Social and Health Services	2011 F.....	023.....	57
300	Department of Social and Health Services	2011 F.....	024.....	58
300	Department of Social and Health Services	2011 F.....	026.....	59
300	Department of Social and Health Services	2011 F.....	027.....	60
300	Department of Social and Health Services	2011 F.....	028.....	61

**Schedule 1 – Audit Findings by Agency**

December 2012

300	Department of Social and Health Services	2011 F.....	029.....	62
300	Department of Social and Health Services	2011 F.....	030.....	64
300	Department of Social and Health Services	2011 F.....	031.....	65
300	Department of Social and Health Services	2011 F.....	032.....	66
300	Department of Social and Health Services	2011 F.....	033.....	67
300	Department of Social and Health Services	2011 F.....	034.....	68
300	Department of Social and Health Services	2011 F.....	035.....	69
300	Department of Social and Health Services	2011 F.....	036.....	70
300	Department of Social and Health Services	2011 F.....	037.....	71
303	Department of Health	2011 F.....	017.....	72
303	Department of Health	2011 F.....	018.....	73
303	Department of Health	2011 F.....	019.....	74
303	Department of Health	2011 F.....	020.....	75
303	Department of Health	2011 F.....	025.....	76
303	Department of Health	2011 F.....	049.....	77
315	Department of Services for the Blind	2011 F.....	014.....	78
315	Department of Services for the Blind	2011 F.....	015.....	79
350	Superintendent of Public Instruction	2011 F.....	011.....	80
357	Department of Early Learning	2011 F.....	016.....	81
357	Department of Early Learning	2011 F.....	023.....	82
360	University of Washington	2011 F.....	012.....	84
405	Department of Transportation	2011 F.....	009.....	86
465	State Parks and Recreation Commission	1006746.....	001.....	87
467	Recreation and Conservation Funding Board	2011 F.....	003.....	88
467	Recreation and Conservation Funding Board	2011 F.....	004.....	89
540	Employment Security Department	2011 F.....	008.....	90
540	Employment Security Department	2011 F.....	051.....	91

2011 F = Statewide Single Audit Report

2011 I = 2009-2011 Independent Audit Report