

Status of Audit Resolution

December 2013

Superintendent of Public Instruction (SPI)

Agency: 350

Audit Report: 2012 F

Finding Number: 018

Finding: The Office of Superintendent of Public Instruction's internal controls over subrecipient monitoring are not adequate to ensure only proper and allowable costs are charged to the School Improvement Grants program.

Resolution: The increased fiscal monitoring for the School Improvement Grant was determined a priority for the Office in the spring of 2012. A detailed fiscal monitoring form was developed in the summer of 2012 for use during the 2012-2013 school year subrecipient monitoring on-site visits. Additionally, the School Improvement Division formally joined the larger comprehensive consolidated program review process (CPR). The CPR process is the basis for monitoring all but one of the U.S. Department of Education grants received by the Office.

As of February 2013, the school improvement team is out in the field performing subrecipient monitoring of the School Improvement Grant program, with a significant focus on compliance with fiscal requirements.

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