
University of Washington (UW)

Agency: 360

Audit Report: 2012 F

Finding Number: 022

Finding: The University of Washington does not have monitoring controls to ensure subrecipients receiving less than \$500,000 from the University obtain audits when required.

Resolution: The University's Office of Sponsored Programs has been enhancing its existing controls to ensure all subrecipients receive audits when required by reviewing all subrecipient entities with current activity to determine that audit or financial information has been provided and reviewed. This includes all entities regardless of the amount of federal expenditures and type of entity. The University has enhanced its process for reviewing these entities by adding a subrecipient certification form to collect audit and financial information prior to subcontract issuance as well as a detailed financial questionnaire for those entities not subject to federal audit requirements. The University expects to have this review complete and processes in place by February 2014.

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