
Recreation and Conservation Funding Board (RCFB)

Agency: 467

Audit Report: 2012 F

Finding Number: 006

Finding: The Recreation and Conservation Office did not file reports required by the Federal Funding Accountability and Transparency Act for the Pacific Coast Salmon Recovery Program.

Resolution: Since March 2013, the Recreation and Conservation Office (RCO) completes the Federal Funding Accountability and Transparency Act reports on a monthly basis. These reports encompass all applicable federal programs. The lead financial analyst takes the lead on reporting the awards each month. If technical difficulties in reporting the costs should arise, RCO documents the questions, communications and resolution of the issues. The Chief Financial Officer reviews the results of the reporting monthly to confirm the reports are complete and accurate.

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