

**State of Washington  
 Status of Audit Resolution  
 December 2017**

**Department of Transportation**

**Agency 405**

<b>Audit Report</b>	<b>Finding Number</b>	<b>Finding and Corrective Action Plan</b>	
2016 F	007	<p>Finding:</p> <p>Corrective Action:</p> <p>Completion Date:</p> <p>Agency Contact:</p>	<p>The Department of Transportation did not have adequate internal controls over and did not comply with federal wage rate requirements for the High-Speed Rail Corridors program.</p> <p>As of November 2016, the Department requested and received the missing weekly-certified payrolls from Sound Transit, and has received certified payrolls for each subsequent Sound Transit invoice submitted.</p> <p>As of February 2017, the Department strengthened its invoice review process to include two independent reviews to verify that rail owners attach certified payrolls to invoices covering construction related activities.</p> <p>February 2017, subject to audit follow-up</p> <p>Steven Meyeroff          External Audit Liaison          310 Maple Park Avenue SE          PO Box 47320, Olympia, WA 98504          360-705-7035  <a href="mailto:MeyeroS@wsdot.wa.gov">MeyeroS@wsdot.wa.gov</a></p>