

State of Washington - Office of Financial Management
Status of Audit Resolution
December 2020

Table of Contents

Audit Resolution Report	1
Schedule 1 – Audit Findings by Agency	3
Status of Resolution of Audit Findings	
State of Washington	5
Office of Legislative Support Services.....	7
Department of Commerce	9
State Health Care Authority	14
Office of Minority and Women's Business Enterprises.....	28
Department of Social and Health Services	29
Department of Health	58
Department of Children, Youth, and Families	61
Department of Services for the Blind.....	76
The Office of Superintendent of Public Instruction	78
Department of Transportation	81
Department of Ecology.....	91
Employment Security Department	93
Whatcom Community College	96
Cascadia College	97
Shoreline Community College	98
 Schedule 2 – Fraud Findings by Agency.....	99
Status of Resolution of Reported Fraud Findings	
Department of Children, Youth and Families	101
Department of Corrections	102
University of Washington.....	103
Washington State University.....	105
Walla Walla Community College	106