

# **Single Audit of the State of Georgia for the Fiscal Year Ended June 30, 2016 A-77-17-00003**



**April 2017**

**Office of Audit Report Summary**

## **Objective**

To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration (SSA) for resolution action.

## **Background**

The Georgia Department of Audits and Accounts conducted the single audit of the State of Georgia. SSA is responsible for resolving single audit findings related to its disability programs. The Georgia Vocational Rehabilitation Agency is the Georgia Disability Determination Services' (DDS) parent agency.

## **Finding**

The single audit reported the Georgia Vocational Rehabilitation Agency did not have adequate internal controls to ensure the accuracy of the Form SSA-4514, *Time Report of Personnel Services for Disability Determination Services*.

## **Recommendation**

We recommend that SSA verify procedures are in place to ensure the accuracy of the Form SSA-4514.