

Single Audit of the Commonwealth of Pennsylvania for the Fiscal Year Ended June 30, 2014

A-77-15-00012



August 2015

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 Pennsylvania Auditor General and KPMG LLP conducted the single audit of the Commonwealth of Pennsylvania. SSA is responsible for resolving single audit findings related to its Disability programs. The Department of Labor and Industry is the Pennsylvania Disability Determination Services' parent agency.

Finding

The single audit reported weaknesses in the cash management system that caused noncompliance with the Treasury-State Agreement. The single audit identified multiple Federal programs, including SSA, responsible for resolving this finding. However, the Department of Health and Human Services will resolve this finding on behalf of the Federal Government. Therefore, we are bringing this matter to your attention, but we are not making a recommendation.