

Single Audit of the State of Washington for the Fiscal Year Ended June 30, 2016

A-77-17-00006



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 Washington State Auditor's Office conducted the single audit of the State of Washington. SSA is responsible for resolving single audit findings related to its disability programs. The Department of Social and Health Services is the Washington Disability Determination Services' parent agency.

Finding

The single audit reported the Department of Social and Health Services did not submit the Fiscal Year 2016 cost allocation plan by the July 1, 2015 due date. 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 the Government's behalf. Therefore, we are bringing this matter to your attention, but we are not making a recommendation.