

Single Audit of the Commonwealth of Puerto Rico Department of the Family for the Fiscal Year Ended June 30, 2015

A-77-16-00008



August 2016

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 for resolution action.

Background

Valdes, Garcia, Marin & Martinez LLP conducted the single audit of the Commonwealth of Puerto Rico Department of the Family (PRDF). The Social Security Administration is responsible for resolving single audit findings related to its disability programs. PRDF is the Puerto Rico Disability Determination Services' parent agency.

Finding

The single audit reported that PRDF did not submit to the Social Security Administration the Form SSA-871, *State Agency Schedule for Equipment Purchases for SSA Disability Programs*, documenting \$11,278 in property and equipment purchased during Fiscal Year 2015.

Recommendation

We recommend that the Social Security Administration verify that PRDF submitted the Form SSA-871 documenting the \$11,278 in property and equipment purchased.