

2023 Update on Single Audit (2022) Findings

1/22/2024

What is a Single Audit & Why do we have one?

- ▶ As a government agency in the state of Washington, King County is audited by the State Auditors Office (SAO) on an annual basis
 - ▶ Staff from the SAO come on site and review documentation, transactions, policies and procedures, interview staff, etc.
 - ▶ Each year ALL King County Federal Funds received are eligible to be audited, a few are selected.

What is a Single Audit & Why do we have one?

- ▶ Every year the SAO selects several Federal grants to review- they review activity/transactions from the previous year
 - ▶ 330h HCHN was not selected this year for 2022
 - ▶ We still need to be aware of any findings other grants receive because we will be selected in the future- the SAO will heavily scrutinize any activities related to any previous findings.
 - ▶ We do not want to be at risk for repeat findings as a County.

SAO Audit Results- 2022

- ▶ There were no findings for the CRF (COVID Relief Funds) which partially funded our COVID Homeless response programs.
- ▶ The Department of Public Health received one finding regarding inadequate internal controls for ensuring compliance with Federal Funding Accountability and Transparency Act (FFATA) requirements of reporting.
 - ▶ Public Health Finance will provide continuous training to ensure relevant personnel are equipped to meet all FFATA reporting requirements. Additionally, Public Health Finance will provide management reviews through quarterly monitoring to ensure reporting requirements and deadlines are met.