

2025 Update on Single Audit (2024) Findings

1/28/2026

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 Auditor's 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, the HCHN grant, was not selected this year for 2024
 - ▶ We also need to be aware of any audit findings other grants receive to ensure our program stays compliant - 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- 2024

- ▶ The Department of Public Health did not receive any findings in 2024.
- ▶ The 2023 Department of Public Health finding regarding FFATA reporting was addressed and closed. (That older finding was for a lack of internal controls to ensure timely and accurate reporting for one required Federal report - the Federal Funding Accountability and Transparency Act.)