

State of Washington
 Status of Audit Resolution
 December 2018

Employment Security Department

Agency 540

Audit Report	Finding Number	Finding and Corrective Action Status
2017 F	005	<p>Finding: The Employment Security Department did not have adequate internal controls over and did not comply with requirements to ensure only eligible claimants of the Unemployment Insurance program received weekly benefits.</p> <p>Corrective Action: The Department concurs with the finding.</p> <p>The audit identified some design flaws in the Unemployment Tax and Benefit (UTAB) system causing cases selected for the job search verification process not being forwarded for verification.</p> <p>As of February 2018, the Department has:</p> <ul style="list-style-type: none"> • Corrected the design flaws in the system that were identified in the audit. • Established new monitoring procedures to help ensure all work search verifications are completed and staff reviews are adequately documented. <p>As of May 2018, the Department’s Office of Internal Audit began conducting an assurance engagement to provide assurance to management that the Department has implemented corrective action to address the audit recommendations. The audit has been completed and did not identify any material gap in assurance.</p> <p>As of July 2018, the results of the assurance engagement were finalized and reported to Department management.</p> <p>Completion Date: July 2018, subject to audit follow-up</p> <p>Agency Contact: Ben Hainline Director of Internal Audit PO Box 46000 Olympia, WA 98504-6000 (360) 902-9276 bhainline@esd.wa.gov</p>