

**State of Washington
Status of Audit Resolution
December 2018**

Table of Contents

Audit Resolution Report 1

Schedule 1 – Audit Findings by Agency 3

Status of Resolution of Audit Findings

- State of Washington 5
- Office of Financial Management 10
- State Health Care Authority 11
- Traffic Safety Commission..... 23
- Military Department 26
- Department of Social and Health Services 28
- Department of Health 78
- Department of Children, Youth, and Families 79
- Department of Services for the Blind 82
- Department of Early Learning 91
- Washington State University 95
- The Evergreen State College 96
- Eastern Washington State Historical Society 97
- Department of Ecology..... 100
- Employment Security Department 102
- South Puget Sound Community College 103
- Wenatchee Valley College 105

Schedule 2 – Fraud Findings by Agency 109

Status of Resolution of Reported Fraud Findings

- Department of Social and Health Services 111
- Washington State Parks and Recreation Commission..... 116