

State of Washington

Audit Report	Finding Number	Finding and Corrective Action Status
1031679	2022-001 (cont'd)	<p data-bbox="673 422 1047 453"><i>Employment Security Department</i></p> <p data-bbox="673 485 1469 642">To ensure adequate monitoring and accurate reporting of financial activities for the financial statements, the Department is currently participating in programmatic discussions between the Unemployment Insurance (UI) Program and the Finance Division to gain an understanding of the activities that may require reporting on the financial statements.</p> <p data-bbox="673 674 1344 705">The Department implemented the following corrective actions:</p> <ul data-bbox="690 716 1469 978" style="list-style-type: none"> • As of July 2023, the Finance Division developed procedures to ensure that all programmatic processes that need to be reflected in the financial statements are included and based on appropriate accounting practices. • As of August 2023, the Finance Division ensures practices are in place to review all fiscal year entries for accuracy before and after posting. • Developed additional tools that will help with allowing more staff time to analyze financial data. <p data-bbox="673 1031 946 1062"><i>Completion: August 2023</i></p> <p data-bbox="488 1094 1295 1157">Completion Date: Corrective action is expected to be complete by June 2024</p> <p data-bbox="488 1188 1003 1377">Agency Contact: Brian Tinney Statewide Accounting Director PO Box 43127 Olympia, WA 98504-3127 (564) 999-1781 Brian.tinney@ofm.wa.gov</p>