

State of Washington - Office of Financial Management
 Status of Audit Resolution
 December 2024

Department of Corrections

Agency 310

Audit Report	Finding Number	Finding and Corrective Action Status	
1034570	2023-001	<p>Finding:</p> <p>Corrective Action:</p> <p>Completion Date:</p> <p>Agency Contact:</p>	<p>The Department of Corrections did not have adequate internal controls over the addition of phone credits to the accounts of incarcerated people.</p> <p>The Department will ensure Intelligence and Investigations staff understand DOC Policy 470.150 and adhere to the requirement of not providing benefits to confidential informants in exchange for information.</p> <p>The Department recently switched phone vendors to Securus. The Securus phone system does not allow staff members to add phone credits to an incarcerated individual’s phone account.</p> <p>March 2024, subject to audit follow-up</p> <p>Anita Kendall Senior Director Business Services PO Box 41107 Olympia, WA 98504-1107 (360) 480-7915 Amkendall@doc1.wa.gov</p>