Schedule 1 – Audit Findings by Agency

AGENCY NUMBER	AGENCY	AUDIT REPORT	FINDING NUMBER PAGE
N/A	State of Weshington	1022725	2023-0015
103	State of Washington Department of Commerce		2023-0176
103	Department of Commerce Department of Commerce		2023-017
103	Department of Commerce		2023-0198
103	Department of Commerce		2023-0209
103	Department of Commerce		2023-020 10
103	Department of Commerce		2023-027 11
103	Department of Commerce		2023-027 11
103	Department of Commerce		2023-028 12
103	Department of Commerce		2023-032 14
103	Department of Commerce		2023-055 15
103	Department of Commerce		2023-056 16
103	Department of Commerce		2023-057 17
105	Office of Financial Management		2023-037
105	Office of Financial Management		2023-020 18
105	Office of Financial Management		2023-037 20
103	Health Care Authority		2023-037
107	Health Care Authority Health Care Authority		2023-074 22
107	Health Care Authority		2023-074 22
107	Health Care Authority		2023-073 23
107	Health Care Authority		2023-081 24
107	Health Care Authority		2023-084 26
107	Health Care Authority		2023-08527
107	Health Care Authority		2023-085 27
107	Health Care Authority		2023-087 29
110	Office of Administrative Hearings		2022-00130
148	Housing Finance Commission		2023-022 31
148	Housing Finance Commission		2023-022 32
148	Housing Finance Commission		2023-024 33
148	Housing Finance Commission		2023-025 34
240	Department of Licensing		2023-001 35
300	Department of Social and Health Services		2023-029 36
300	Department of Social and Health Services		2023-039 38
300	Department of Social and Health Services		2023-04039
300	Department of Social and Health Services		2023-04140
300	Department of Social and Health Services		2023-05241
300	Department of Social and Health Services		2023-053 42
300	Department of Social and Health Services		2023-05444
300	Department of Social and Health Services		2023-07746
300	Department of Social and Health Services		2023-07847
300	Department of Social and Health Services		2023-07948
300	Department of Social and Health Services		2023-08049
300	Department of Social and Health Services		2023-08350
303	Department of Boolar and Fredhin Services Department of Health		2023-04451
303	Department of Health		2023-04553
303	Department of Health		2023-046 54
303	Department of Health		2023-04755
505	L	100 1902	= 0-20 0 17

Audit Report #1034932 = FY23 Statewide Single Audit Report

Schedule 1 – Audit Findings by Agency

AGENCY NUMBER	AGENCY	AUDIT REPORT	FINDING NUMBER	PAGE
202	D () (H 14	1024022	2022 040	5 .6
303	Department of Health		2023-048	
303	Department of Health		2023-049	
303	Department of Health		2023-050	
303	Department of Health		2023-076	
303	Department of Health		2023-001	
303	Department of Health		2023-002	
307	Department of Children, Youth, and Families		2023-051	
307	Department of Children, Youth, and Families		2023-058	
307	Department of Children, Youth, and Families		2023-059	
307	Department of Children, Youth, and Families		2023-060	
307	Department of Children, Youth, and Families	1034932	2023-061	70
307	Department of Children, Youth, and Families	1034932	2023-062	72
307	Department of Children, Youth, and Families	1034932	2023-063	74
307	Department of Children, Youth, and Families	1034932	2023-064	75
307	Department of Children, Youth, and Families	1034932	2023-065	77
307	Department of Children, Youth, and Families	1034932	2023-066	78
307	Department of Children, Youth, and Families	1034932	2023-067	79
307	Department of Children, Youth, and Families		2023-068	
307	Department of Children, Youth, and Families		2023-069	
307	Department of Children, Youth, and Families		2023-070	
307	Department of Children, Youth, and Families		2023-071	
307	Department of Children, Youth, and Families		2023-072	
310	Department of Corrections		2023-001	
350	Office of Superintendent of Public Instruction		2023-002	
350	Office of Superintendent of Public Instruction		2023-003	
350	Office of Superintendent of Public Instruction		2023-004	
350	Office of Superintendent of Public Instruction		2023-005	
350	Office of Superintendent of Public Instruction		2023-003	
350	Office of Superintendent of Public Instruction		2023-033	
350	Office of Superintendent of Public Instruction		2023-034 2023-035	
350	Office of Superintendent of Public Instruction		2023-035 2023-036	
			2023-030 2023-038	
350	Office of Superintendent of Public Instruction			
360	University of Washington		2023-042	
360	University of Washington		2023-043	
405	Department of Transportation		2023-012	
405	Department of Transportation		2023-013	
405	Department of Transportation		2023-014	
405	Department of Transportation		2023-015	
405	Department of Transportation		2023-016	
461	Department of Ecology		2023-001	
495	Department of Agriculture		2023-001	
540	Employment Security Department		2023-006	
540	Employment Security Department		2023-007	
540	Employment Security Department		2023-008	
540	Employment Security Department		2023-009	
540	Employment Security Department		2023-010	
540	Employment Security Department	1034932	2023-011	115
699	State Board for Community and Technical Colleges	1035361	2024-001	116

Audit Report #1034932 = FY23 Statewide Single Audit Report