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**Recreation and Conservation Funding Board (RCFB)**

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**Agency: 467**

**Audit Report:** 2014 F

**Finding Number:** 003

**Finding:** The Recreation and Conservation Office does not have adequate internal controls to ensure reports required by the Federal Funding Accountability and Transparency Act for the Pacific Coast Salmon Recovery Program are filed accurately.

**Resolution:** As of January 2015, the Office ceased including amounts passed through to other Washington state agencies in Federal Funding Accountability and Transparency Act (FFATA) reports. Additionally, the policies and procedures have been updated to ensure FFATA reports are submitted accurately.

Furthermore, the Office now contacts the Washington state agencies receiving grant funds from the Office to identify amounts passed through to subrecipients. If any amounts are passed through by any Washington state agencies to non-state agency subrecipients, the Office will include those subawards on the FFATA reports. This new process was effective for awards after March 2015.

The issue identified in the finding for not completing the reports has been corrected.

**Completion Date:** March 2015, subject to audit follow-up

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