|  |  |
| --- | --- |
| **State of Washington****Corrective Action Plan** | ***OMB Circular A-133 Audit******For the Fiscal Year Ended******June 30, 20XX*** |
| (This plan only addresses findings reportable under the revised OMB Circular A-133.) |

**Agency Name**

|  |  |  |
| --- | --- | --- |
| **Fiscal****Year** | **Finding****Number** | **Finding and Corrective Action Plan** |
| XXXX | XXX | Finding:  |  |
|  |  |  |  |  |
|  |  | Questioned Costs: | CFDA#XX.XXX | Amount$ |
|  |  |  |  |  |
|  |  | Status: |  |  |
|  |  |  |  |  |
|  |  | Corrective Action: |  |
|  |  |  |  |
|  |  | Completion Date: | Month Year (“Estimated Month Year” if not completed) |
|  |  |  |  |
|  |  | AgencyContact: | NameTitleAddressPhone NumberE-mail address |