

2021 Update on Single Audit (2020) Findings

12/20/2021

What is a Single Audit & Why do we have one?

- ▶ As a government agency in the state of Washington, King County is audited by the State Auditors Office (SAO) on an annual basis
 - ▶ Staff from the SAO come on site and review documentation, transactions, policies and procedures, interview staff, etc
 - ▶ This audit covers ALL King County Federal Funds received

What is a Single Audit & Why do we have one?

- ▶ Every year the SAO selects several Federal grants to review- they review activity/transactions from the previous year
 - ▶ 330h HCHN was selected this year!
- ▶ AND We still need to be aware of any findings other grants receive because we will be selected in the future- the SAO will heavily scrutinize any activities related to any previous findings
- ▶ We do not want to be at risk for repeat findings

SAO Results- 2020

▶ TBD...

- ▶ Due to the continued backlog from COVID the results are not available yet

But

- ▶ We have been briefed that there were no findings for 330h!
 - ▶ We did receive a verbal recommendation - 1 patient sampled in our EPIC reporting system had the incorrect sliding scale recorded
- ▶ Also no findings for the CRF (COVID Relief Funds) which partially funded our COVID Homeless response programs