

State of Washington
 Status of Audit Resolution
 December 2019

Department of Fish and Wildlife

Agency 477

Audit Report	Finding Number	Finding and Corrective Action Status	
1024439	2018-001	<p>Finding:</p> <p>Corrective Action:</p> <p>Completion Date:</p> <p>Agency Contact:</p>	<p>The Department of Fish and Wildlife did not adequately monitor wildlife damage prevention cooperative agreements.</p> <p>The Department concurs with the finding.</p> <p>To address the audit recommendations, the Department implemented the following processes to establish effective fiscal monitoring of the wildlife damage prevention cooperative agreements:</p> <ul style="list-style-type: none"> • Updated cooperative agreements with private landowners with additional language to: <ul style="list-style-type: none"> ○ Provide clear expectations regarding documentation of activities and costs. ○ Clearly state the scope of services. ○ Adopt a standard reimbursement rate for range riding. • Began using a new invoice form for new cooperative agreements. The new form has accompanying instructions and identifies the private landowners' costs and the Department's cost share amounts. • Developed a standardized daily log for landowners to document range rider activities. The completed log is required to be attached to invoices submitted to the Department. • Ensured invoiced amounts are reconciled to supporting documentation before payments are made. <p>September 2019, subject to audit follow-up</p> <p>Mario Cruz Director of Internal Audit PO Box 43200 Olympia, WA 98504-3200 (360) 902-2420 Mario.Cruz@dfw.wa.gov</p>