

State of Washington
 Status of Audit Resolution
 December 2016

Washington State Commission on African-American Affairs

Agency 119

Audit Report	Finding Number	Finding and Corrective Action Plan
1016309	2013-001	<p>Finding: The Commission on African American Affairs diverted public funds to a private organization and could not demonstrate funds were spent in accordance with state law.</p> <p>Corrective Action: The issues identified in the finding occurred under different Commission leadership. Since October 2011, the current leadership has:</p> <ul style="list-style-type: none"> • Established internal controls over Commission funds in accordance with state policy requirements. All donated funds received by the Commission are currently deposited into the Commission’s state account which is overseen by the Department of Enterprises Services - Small Agency Financial Services (SAFS). • Ensured state laws and regulations are followed in the management of all public funds. • Ensured records are retained to support the business purpose of all purchases in accordance with the state records retention schedules. • Followed the guidance provided in Chapter 85 of the State Administrative and Accounting Manual for monitoring and approval of goods and services expenditures and disbursements. The Commission will promptly contact SAFS when assistance is needed. • Performed monthly review of financial reports and bank statements of all commission funds. • Ensured that the State Attorney General's Office is consulted when necessary to ensure conflict of interest or ethics laws are not violated. <p>Completion Date: October 2011, subject to audit follow-up</p> <p>Agency Contact: Edward O. Prince Executive Director PO Box 40926 Olympia, WA 98504-0926 (360) 725-5663 eprince@caa.wa.gov</p>