

Health Care Authority

Agency 107

Audit Report	Finding Number	Finding and Resolution	
1033174	001	<p>Finding:</p> <p>Fraud Amount: \$0</p> <p>Amount to be Recovered: \$0</p> <p>Recovery to Date: \$0</p> <p>Resolution/ Status:</p> <p>Personnel Action Taken:</p> <p>Criminal Action Taken:</p> <p>Agency Contact:</p>	<p>The Authority’s internal controls were inadequate for safeguarding public resources, resulting in questionable payroll disbursements between August 1, 2022, and September 23, 2022.</p> <p>The former employee met their employment responsibilities with the Health Care Authority. The Authority accepted the employee’s resignation following an interview regarding their employment status with the City of Spokane. The State Auditor’s Office referred the case to the Washington State Executive Ethics Board.</p> <p>The Authority did not concur with the auditor’s recommendations. The employee’s supervisor provided an appropriate amount of supervision and the employee accomplished an appropriate amount of work while employed. The Authority ensures that new employees receive training on reporting outside employment, including what constitutes a conflict of interest, as well as state ethics rules and use of state time.</p> <p>The employee’s resignation was accepted following an interview regarding their employment status with the City of Spokane.</p> <p>None</p> <p>Kari Summerour, CPA External Audit Compliance Manager PO Box 42724 Olympia, WA 98504-2691 (360) 725-9586 Kari.Summerour@hca.wa.gov</p>