



**Progress Report #8 - May 31, 2017
Government of the District of Columbia
2016 Single Audit**

A) PURPOSE

This report provides the status of the District of Columbia's Single Audit for the year ended September 30, 2016.

B) SIGNIFICANT ACCOMPLISHMENTS

Phase I: Planning

- 1) All entrance conferences are completed and audit fieldwork has started for all agencies.

Phase II: Understanding of Internal Controls

- 1) All internal control narratives are completed for all agencies:

Phase III: Compliance and Controls Test Work

- 1) All testing has been completed for all Agencies, working on resolving exceptions until May 31st, 2017.
- 2) All areas are in Manager and Director-level review stage.

C) ITEMS EXPECTED TO BE ACCOMPLISHED NEXT PERIOD

- 1) Continue wrapping up all Agency program review and significant IT applications noted during the audit.
- 2) Finalize findings and obtained sign-off from Agency personnel.

D) POTENTIAL AUDIT DELAY ISSUES

No potential delay issues noted.

E) CURRENT FINDINGS

- 1) Finding Number: **2016-001**
Prior Year Finding Number: **2015-001**
DHS - SNAP Special Tests and Provisions - ADP System for SNAP
Date reported to the Agency: **May 17, 2017**
- 2) Finding Number: **2016-002**
Prior Year Finding Number: **2015-002**
DHS - SNAP Special Tests and Provisions - EBT Card Security
Date reported to the Agency: **May 12, 2017**
- 3) Finding Number: **2016-003**
Prior Year Finding Number: **2015-003**
DCPS - CNC Eligibility
Date reported to the Agency: **May 1, 2017**



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- 4) Finding Number: **2016-004**
Prior Year Finding Number: **2015-006**
DHCD - CDBG Allowable Costs
Date reported to the Agency: **May 23, 2017**
- 5) Finding Number: **2016-005**
Prior Year Finding Number: **2015-009**
DHCD - HOME Allowable Costs
Date reported to the Agency: **May 23, 2017**
- 6) Finding Number: **2016-006**
Prior Year Finding Number: **N/A**
DDS - VRG Allowable Costs
Date reported to the Agency: **May 12, 2017**
- 7) Finding Number: **2016-007**
Prior Year Finding Number: **2015-014**
DDS - VRG Eligibility
Date reported to the Agency: **May 12, 2017**
- 8) Finding Number: **2016-008**
Prior Year Finding Number: **N/A**
DDS - VRG Special Tests and Provisions - Completion of IPE's
Date reported to the Agency: **May 12, 2017**
- 9) Finding Number: **2016-009**
Prior Year Finding Number: **N/A**
DHS - TANF Eligibility
Date reported to the Agency: **May 25, 2017**
- 10) Finding Number: **2016-010**
Prior Year Finding Number: **N/A**
DHS - TANF Special Tests and Provisions - Income Eligibility and Verification System
Date reported to the Agency: **May 17, 2017**
- 11) Finding Number: **2016-011**
Prior Year Finding Number: **2015-019**
DHS - TANF Special Tests and Provisions - Penalty for Refusal to Work
Date reported to the Agency: **May 17, 2017**
- 12) Finding Number: **2016-012**
Prior Year Finding Number: **N/A**
DHS - TANF Special Tests and Provisions - Adult Custodial Parent of Child under Six
When Child Care Not Available
Date reported to the Agency: **May 17, 2017**
- 13) Finding Number: **2016-013**
Prior Year Finding Number: **2015-018**



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DHS - TANF Reporting and Special Tests and Provisions - Penalty for Failure to Comply with Work Verification Plan
Date reported to the Agency: May 17, 2017

- 14) Finding Number: 2016-014
Prior Year Finding Number: N/A
DOEE- LIHE Eligibility
Date reported to the Agency: May 8, 2017
- 15) Finding Number: 2016-015
Prior Year Finding Number: 2015-020
DCPS - HS Allowable Costs and Period of Performance
Date reported to the Agency: May 12, 2017
- 16) Finding Number: 2016-016
Prior Year Finding Number: 2015-021
CFSA - FC Allowable Costs
Date reported to the Agency: May 12, 2017
- 17) Finding Number: 2016-017
Prior Year Finding Number: 2015-022
CFSA - FC Cash Management
Date reported to the Agency: May 12, 2017
- 18) Finding Number: 2016-018
Prior Year Finding Number: 2015-023
CFSA - FC Eligibility
Date reported to the Agency: May 12, 2017
- 19) Finding Number: 2016-019
Prior Year Finding Number: 2015-024
CFSA - FC Matching, Level of Effort, Earmarking
Date reported to the Agency: May 12, 2017
- 20) Finding Number: 2016-020
Prior Year Finding Number: N/A
CFSA - FC Period of Performance
Date reported to the Agency: May 12, 2017
- 21) Finding Number: 2016-021
Prior Year Finding Number: 2015-025
CFSA - FC Special Tests and Provisions - Payment Rate Setting and Application
Date reported to the Agency: May 12, 2017
- 22) Finding Number: 2016-022
Prior Year Finding Number: 2015-028
CFSA - AAP Cash Management
Date reported to the Agency: May 12, 2017



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- 23) Finding Number: **2016-023**
Prior Year Finding Number: **2015-029**
CFSA - AAP Eligibility
Date reported to the Agency: **May 12, 2017**

- 24) Finding Number: **2016-024**
Prior Year Finding Number: **2015-031**
DHCF - Medicaid Eligibility
Date reported to the Agency: **May 15, 2017**

- 25) Finding Number: **2016-025**
Prior Year Finding Number: **2015-032**
DOH - HIVER Allowable Costs
Date reported to the Agency: **May 3, 2017**

- 26) Finding Number: **2016-026**
Prior Year Finding Number: **N/A**
DDS - SSDI Allowable Costs
Date reported to the Agency: **May 12, 2017**

- 27) Finding Number: **2016-027**
Prior Year Finding Number: **2015-033**
DHS - SNAP Eligibility/Special Tests and Provisions - ADP System for SNAP
Date reported to the Agency: **May 17, 2017**