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
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
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
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