

FY 2016 Single Audit Summary

Agency/ Department	# Programs Audited	# Programs With Findings	# SD	# MW	Total # Findings	# Repeat Findings	# Programs Requiring Reaudit	# Findings Corrected as of 7/31/2017*
AHS	13	9	7	17	24	6	8	14
AOE	3	2	1	3	4	2	2	2
AOT	2	2	0	3	3	0	2	3
Labor	1	1	1	1	2	1	1	0
DPS	1	1	0	1	1	1	1	1
ACCD	1	0	0	0	0	0	0	N/A
F&W	1	0	0	0	0	0	0	N/A
Total	22	15	9	25	34	10	14	20

* Identified as corrected by the department and will be verified during 2017 audit.

AOT: One of the two programs requiring reaudit in 2017 will not be audited due to a significant decrease in expenditures.