

Status of Prior Audit Findings

Kitsap County Consolidated Housing Authority July 1, 1999 through June 30, 2000

The status of findings contained in prior audit reports of the Kitsap County Consolidated Housing Authority is provided below:

Findings this audit: 1
Findings last audit: 1
Number of repeat findings: 1

- 1. The Housing Authority did not submit its annual financial report or single audit report within the required deadlines.**

Background

The Kitsap County Consolidated Housing Authority did not submit its financial reports until April 14, 2000. State law requires the Housing Authority to submit its financial reports within 150 days of fiscal year-end (by November 30, 1999).

In addition, because of the extreme delay in receiving the Housing Authority's final financial reports for fiscal year 1999, the Housing Authority's single audit report could not be issued within the Single Audit Act's reporting deadline (March 31, 2000).

Status

The financial statements were again late. This year, final General Purpose Financial Statements were received on March 9, 2001, and Financial Data Schedules were received on March 22, 2001. This finding is repeated in the current audit.