

Audit Summary

Kitsap County Consolidated Housing Authority July 1, 1998 through June 30, 1999

ABOUT THE AUDIT

This report contains the results of our annual independent audit of the Kitsap County Consolidated Housing Authority for the period July 1, 1998, through June 30, 1999.

We performed audit procedures to determine whether the Housing Authority complied with state laws and regulations, its own policies and procedures, and federal grant requirements. We also audited the financial statements and evaluated internal controls established by Housing Authority management. Our work focused on specific areas that have potential for abuse and misuse of public resources.

RESULTS

In most areas, the Housing Authority complied with state laws and regulations, federal regulations, and its own policies and procedures. However, we identified one condition significant enough to report as a finding:

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