

Washington State



Coordination with State Auditor

Shana Joy, Regional Manager Coordinator NASCA Field Staff Sharing Session October 2019

The Line Up:

- Roles & Responsibilities
- Conservation Accountability & Performance Program
- Coordination

District Audits Overview

Success



Conservation Accountability & Performance Program (CAPP)

"Administrative Requirements and Performance Measures for the Responsible Operation of a Washington State Conservation District"

Accountability Requirement #7: All State Auditor identified issues (during SAO audits) have been resolved to the extent possible.

CAPP Accountability Requirements

	Compliance with Laws and Requirements	Citation (link to RCW or WAC Yes No
1.	Annual report of accomplishments was submitted on time, in the prescribed format to the WSCC	RCW 89.08.070 (11)
1.	District Long Range Plan submitted on time & meeting RCW and Commission requirements	RCW 89.08.220 (7)
1.	District Annual Work Plan submitted on time & meeting RCW and Commission requirements	RCW 89.08.220 (7)
1.	The District has made a demonstrated effort to address their top resource needs identified in their Long Range Plan	RCW 89.08.220 (7)
1.	Upon request, District contracts and agreements have been submitted to the Commission	RCW 89.08.210
1.	Supervisor Elections & Appointments are conducted according to RCW and WAC requirements	RCW 89.08.190 & 89.08.200
		WAC 135-110
1.	All State Auditor identified issues (during SAO audits)have been resolved to the extent possible	RCW 89.08.070 (12)
1.	Open Public Meetings Act is followed including executive sessions	RCW 42.30
1.	State Public Records Act is followed	RCW 42.56
1.	All Board Supervisors and Public Records Officers are current	RCW 42.30.210 & RCW
	on the required Open Public Meetings and Public Records Act Training	42.56.150
1.	Annual reporting to State Auditor's Office completed correctly and on time	RCW 89.08.210
1.	Keeping public informed of conservation district activities.	RCW 89.08.220 (13)
1.	State Ethics laws for public officials are being followed	RCW 42.20 & 42.23
1.	District in compliance with terms of Commission/District Master Agreement	RCW 89.08.070 (5)
1.	Demonstrated diligence in complying with state and federal statutes related to contracting, non-discrimination, labor laws, etc, through adoption of up-to-date policies and training.	Listing needed & check against Schedule 22

Coordination

- Liaison
- Issues Resolution
- District Audits Schedule
- Training



District Audits Overview

- Accountability
- Financial Statement
- Federal Single



Success!

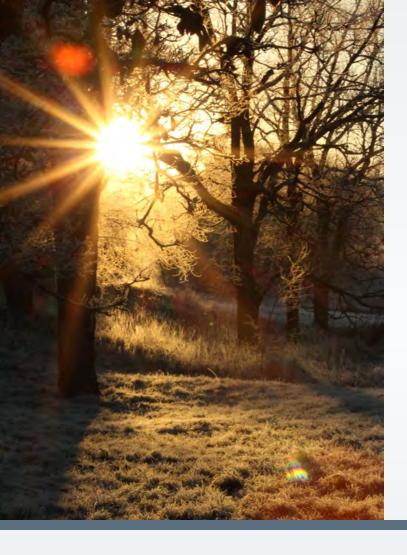


Professional engineering HBill 1426 signing event with Governor Inslee.

State Auditor, Pat McCarthy presenting award to Shana Joy







Thank you!

Contact:

Shana Joy Regional Manager Coordinator sjoy@scc.wa.gov 360.480.2078

