

Single Audit of the State of Colorado for the Fiscal Year Ended June 30, 2017 A-77-18-00004



April 2018

Office of Audit Report Summary

Objective

To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration (SSA) for resolution action.

Background

The Office of the State Auditor conducted the single audit of the State of Colorado. SSA is responsible for resolving single audit findings related to its disability programs. The Colorado Department of Human Services (DHS) is the Colorado Disability Determination Services' parent agency.

Finding

The single audit reported DHS did not make cash draws for SSA disability programs within the timeframe required by Federal Transfer Rules.

Recommendation

We recommend that SSA verify DHS is drawing funds for SSA's disability programs in accordance with Federal Transfer Rules.