

**FY19 Single Audit Summary – Department of Administrative Services**

**Findings by Type**

	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>	<b>2015</b>
Material Weaknesses	12	9	12	24	16
Significant Deficiencies	10	27	34	26	28
Non-Compliance Only	0	1	3	5	2
Total Number of Findings	22	37	49	55	46
Questioned Costs	Not Determinable	\$2,150,268	\$1,165,528	\$2,329,637	\$64,331

**Qualified Programs**

	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>	<b>2015</b>
Number of Major Programs/Clusters Tested	16	17	18	21	32
Number of Programs with Qualified Opinions	8	6	8	9	6

*\*A qualified opinion indicates the State did not comply with certain requirements applicable to a federal program that were considered necessary by the auditor for the State to comply with the requirements applicable to the program.*

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### Scheduled of Expenditures of Federal Awards (SEFA) – Fiscal Year Ended June 30, 2019

<b>2019</b>				
FederalAgencyID	FederalAgencyName	SumOfFederalExpendituresAmount	% of total	
HHS	Department of Health and Human Services	\$1,593,112,934.00	67.9%	
DOT	Department of Transportation	\$242,739,426.00	10.3%	
USDA	Department of Agriculture	\$163,208,052.00	7.0%	
ED	Department of Education	\$137,450,836.00	5.9%	91.0%
DOL	Department of Labor	\$75,824,740.00	3.2%	
EPA	Environmental Protection Agency	\$29,783,458.00	1.3%	
DOD	Department of Defense	\$27,519,754.00	1.2%	
DHS	Department of Homeland Security	\$21,421,715.00	0.9%	
DOI	Department of the Interior	\$12,841,265.00	0.5%	
DOJ	Department of Justice	\$12,556,410.00	0.5%	
VA	Veterans Administration	\$11,845,230.00	0.5%	
SSA	Social Security Administration	\$6,584,143.00	0.3%	
HUD	Housing and Urban Development	\$5,050,615.00	0.2%	
DOC	Department of Commerce	\$2,326,231.00	0.1%	
DOE	Department of Energy	\$2,128,194.00	0.1%	
NEA	National Endowment for the Arts	\$1,872,718.00	0.1%	
EAC	U.S. Election Assistance Commission	\$996,105.00	0.0%	
SBA	Small Business Administration	\$211,767.00	0.0%	
EEOC	Equal Employment Opportunity Commission	\$124,810.00	0.0%	
GSA	General Services Administration	\$67,733.00	0.0%	
NBRC	Northern Border Regional Commission	\$42,000.00	0.0%	
		<b>\$2,347,708,136.00</b>	100.0%	