



STATE OF WASHINGTON

November 27, 2013

The Honorable Jay Inslee, Governor
Members of the Legislature

State law (RCW 39.29.130) required the State Auditor and Attorney General to annually provide the Governor and the policy and fiscal committees of the Legislature with a collaborative report on state agency personal service contract audit and investigative findings, enforcement actions and the status of agency resolution. The law was amended effective January 1, 2013, and now requires the report to include audit and investigative findings related to all contracting issues.

This letter serves as our report of findings issued from November 1, 2012 to December 31, 2012 that relates only to personal service contracts. We will provide you with a separate report that describes audit and investigative findings that were issued from January 1, 2013 to June 30, 2013 that relate to any contracting issues.

STATE AUDITOR'S OFFICE

From November 1, 2012 to December 31, 2012, the State Auditor's Office issued no audit or investigative findings related to personal service contracts. We are not aware of any unresolved issues from prior audit or investigative findings related to personal service contracting.

ATTORNEY GENERAL'S OFFICE

The Auditor issued no audit or investigative findings related to personal service contracts during the reporting period. Accordingly, there were no referrals from the Auditor to the Attorney General's Office for enforcement.

Sincerely,

TROY KELLEY
State Auditor

for **BOB FERGUSON**
Attorney General