

City of Sunnyside

Audit Finding History 2007-2019

The City of Sunnyside's trend over time shows audit findings from the Washington State Auditor's office as high as five in 2012 to a low of one. The City has made significant progress clearing some major issues in the past two to three years, but there is still work to be done.

Financial Period	Audit Type	Report Date	Number Issued	Finding
2006	Financial & Federal	12/24/2007	1	The City of Sunnyside's internal controls over preparation of financial statements is inadequate.
2011	Accountability	7/23/2012	3	The City has not effectively managed its operations, resulting in a decline of its financial condition.
				The City does not have adequate support to demonstrate that it properly allocated shared costs to restricted funds.
				The City does not have adequate oversight of financial operations to safeguard public resources (A/P & Payroll).
2011-2012	Financial	9/30/2015	1	The City did not have adequate internal controls over accounting and financial statement preparation to ensure accurate reporting.
2012	Accountability	3/20/2014	5	The City does not have adequate oversight of payroll operations to safeguard public resources
				The City does not have adequate oversight of disbursements to safeguard resources (A/P).
				The City of Sunnyside does not have adequate support for its allocation of shared costs to restricted funds.
				The City of Sunnyside lacks adequate internal controls to ensure utility bills and adjustments are accurate and supported, and delinquent accounts are actively pursued.
				The City does not have adequate oversight over pool activities to safeguard public resources.
2013	Financial & Federal	9/30/2015	1	The City did not have adequate internal controls over accounting and financial statement preparation to ensure accurate reporting.
2014-2015	Attestation Engagements	9/1/2016	1	The City lacks internal controls to ensure accurate reporting of compensation and hours worked to the Department of Retirement Systems
2015	Accountability	9/15/2016	1	The City of Sunnyside does not have adequate support for its allocation of shared costs to restricted funds.
2015	Fraud	9/19/2016	1	We (auditor) recommend the City strengthen internal controls over cash receipting to ensure adequate oversight and monitoring to safeguard public resources and compliance with City policies.
2016	Accountability	5/21/2018	1	The City did not have adequate oversight of payroll operations to safeguard public resources.
2017	Financial	10/18/2018	1	The City's financial position places it at risk of not meeting its financial obligations or providing services at current levels.
2018	Financial	9/30/2019	1	The City's financial position places it at risk of not meeting its financial obligations or providing services at current levels.