



**Washington State Auditor's Office**

**Troy Kelley**

**Integrity • Respect • Independence**

## **Accountability Audit Report**

# **Uniontown Community Development Association**

**Whitman County**

**For the period July 1, 2010 through June 30, 2013**

**Published September 29, 2014**

**Report No. 1012720**





## Washington State Auditor Troy Kelley

September 29, 2014

Board of Appointed Representatives  
Uniontown Community Development Association  
Uniontown, Washington

### ***Report on Accountability***

We appreciate the opportunity to work in cooperation with your Authority to promote accountability, integrity and openness in government. The State Auditor's Office takes seriously our role to advocate for government accountability and transparency and to promote positive change.

Please find attached our report on Uniontown Community Development Association's internal controls and compliance. This report will also be published on our website at [www.sao.wa.gov](http://www.sao.wa.gov) as a matter of public record. Our audit was performed under the authority of state law (RCW 43.09.260) and included procedures we considered necessary under the circumstances.

Thank you for working with us to ensure the efficient and effective use of public resources.

Sincerely,

**TROY KELLEY**  
STATE AUDITOR

# **Audit Summary**

## **Uniontown Community Development Association Whitman County September 2, 2014**

### ***ABOUT THE AUDIT***

This report contains the results of our independent accountability audit of Uniontown Community Development Association from July 1, 2010 through June 30, 2013.

The objective of our audit was to evaluate the adequacy of the Authority's internal controls to safeguard public resources and the Authority's compliance with state law and its own policies. In keeping with general auditing practices, we did not review every aspect of the Authority's internal controls and compliance. Instead, our review focused on areas representing the highest risk of misappropriation, misuse or noncompliance.

Our report is addressed to the governing body and management of the Authority. However, this report is a matter of public record and its distribution is not limited.

### ***RESULTS***

In the areas we examined, the Authority's internal controls were adequate to safeguard public assets. The Authority also complied with state laws and its own policies in the areas we examined.

## **Description of the Authority**

### **Uniontown Community Development Association Whitman County September 2, 2014**

#### ***ABOUT THE AUTHORITY***

The Uniontown Community Development Association is a public development authority chartered by the town of Uniontown in Whitman County to promote and facilitate the economic improvement of the Town. The Association is operated by a volunteer nine-member Board of Directors.

#### ***AUTHORITY CONTACT INFORMATION***

Address: Uniontown Community Development Association  
P.O. Box 122  
Uniontown, WA 99179

Phone: (509) 229-3655

Website: [www.ci.uniontown.wa.us/communitydevelopment.htm](http://www.ci.uniontown.wa.us/communitydevelopment.htm)

## ABOUT THE STATE AUDITOR'S OFFICE

The State Auditor's Office is established in the state's Constitution and is part of the executive branch of state government. The State Auditor is elected by the citizens of Washington and serves four-year terms.

We work with our audit clients and citizens to achieve our vision of government that works for citizens, by helping governments work better, cost less, deliver higher value, and earn greater public trust.

In fulfilling our mission to hold state and local governments accountable for the use of public resources, we also hold ourselves accountable by continually improving our audit quality and operational efficiency and developing highly engaged and committed employees.

As an elected agency, the State Auditor's Office has the independence necessary to objectively perform audits and investigations. Our audits are designed to comply with professional standards as well as to satisfy the requirements of federal, state, and local laws.

Our audits look at financial information and compliance with state, federal and local laws on the part of all local governments, including schools, and all state agencies, including institutions of higher education. In addition, we conduct performance audits of state agencies and local governments as well as [fraud](#), state [whistleblower](#) and [citizen hotline](#) investigations.

The results of our work are widely distributed through a variety of reports, which are available on our [website](#) and through our free, electronic [subscription](#) service.

We take our role as partners in accountability seriously, and provide training and technical assistance to governments, and have an extensive quality assurance program.

Contact information for the State Auditor's Office	
<b>Deputy Director for Communications</b>	Thomas Shapley <a href="mailto:Thomas.Shapley@sao.wa.gov">Thomas.Shapley@sao.wa.gov</a> (360) 902-0367
<b>Public Records requests</b>	(360) 725-5617
<b>Main telephone</b>	(360) 902-0370
<b>Toll-free Citizen Hotline</b>	(866) 902-3900
<b>Website</b>	<a href="http://www.sao.wa.gov">www.sao.wa.gov</a>