



Final GMAP
Reports >
Enterprise
Measures >
WDFW >
WDFW
Performance
Audit >
Vehicle Use

Print
Version

Washington Department of Fish and Wildlife Vehicle Use Performance Audit Issued July 2009

Agency Action Plan

Link to the [full audit report](#).

Link to a [summary of the issues and the agency's response](#).

Action plan legend

Action Plan

Issue	Agency Action Step	Lead	Due Date	Status	Current Resources	Budget Impact	Needs Legislation	Explanatory Notes
1	Review the remainder of the vehicles not examined under the audit.	WDFW	Dec 2009	Completed	Yes	No	No	
1	Meet with OFM on waiver requests.	WDFW	Jan 2010	Completed	Yes	No	No	
1	Submit waiver requests to OFM.	WDFW	Feb 2010	Completed	Yes	No	No	
	Establish equipment	WDFW	September	In	Yes	No	No	Currently the

revolving account
policies and
procedures.

2012

Progress

revolving account
draft policies and
procedures are in
the department's
clearance process
due for approval
at the end of
September 2012.

**BACKGROUND ON
DELAY:**

WDFW was given
authority from the
legislature for a
equipment
revolving fund.
However, start-up
funds were not
provided. The
account had to
receive start up
funds from the
department's sale
of surplus
property. The
fund accumulated
\$355,000 of
surplus property
sale's revenue.
The state then
experience a
severe budget
crisis which
resulted in the
legislature
directing the
department to use
the revolving fund
balance for higher
priorities.

The legislature
also moved most
agency vehicles
scheduled for
inclusion in the
revolving fund to
the motor pool.

1

1	Establish a policy on vehicle reporting.	WDFW	September 2012	In Progress	Yes	No	No	<p>With the legislature moving most vehicles to the Motor Pool an internal decision was made to use the revolving fund only for the department's heavy construction equipment. Policy and procedures contemplated under original use of revolving account required redrafting to accomodate only heavy construction equipment.</p> <p>Draft policy was pulled on vehicle reporting due to department vehicles moving to Motor Pool. Draft policy on use of heavy equipment in revolving account in clearance at this time.</p>
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