

Wisconsin Legislative Audit Bureau: Announces the release of report 18-20, State of Wisconsin FY 2018-2018 financial statements

Posted on Friday, Dec 21, 2018

>> **WisPolitics is now on the State Affairs network. Get custom keyword notifications, bill tracking and all WisPolitics content. [Get the app or access via desktop.](#)**

The Bureau announces the release of report 18-20, [State of Wisconsin FY 2017-18 Financial Statements.](#)

We provided unmodified audit opinions on the State of Wisconsin's FY 2017-18 financial statements. These statements are included in the State's Comprehensive Annual Financial Report, which is prepared by the Department of Administration (DOA). We report a material weakness in internal control over financial reporting related to infrastructure at the Department of Transportation. In addition, we report significant deficiencies related to information technology security concerns at DOA and the Department of Employee Trust Funds and make recommendations for improvement. We also identified significant deficiencies related to financial reporting at DOA, the Office of the Commissioner of Insurance, and the Department of Health Services and recommend these agencies take steps to address the deficiencies we identified.

[Briefing Sheet](#)

A mobile-friendly version of the briefing sheet is also available:

[Mobile Briefing Sheet](#)

For additional information, please contact the Audit Bureau at [\(608\) 266-2818](tel:6082662818).

Report fraud, waste, and mismanagement to [1-877-FRAUD-17](tel:1877FRAUD17).