

FINANCIAL STATEMENT FINDINGS, YEAR ENDED JUNE 30, 2020. STATUS REPORT CALENDAR TO THE AUDIT COMMITTEE. 4/22/2021

Finding #	Topic	1. Person /department responsible:	2. Describe controls in place, including as of date:	3. Date of status report to audit committee and next steps by staff person
2020-001	ASB Fiduciary funds			
2020-002	Payroll Internal Control Pension			
2020-003	Payroll Internal Control Vacation			
2020-004	Contractor Selection Internal Controls			
2020-005	Health Benefits Governing Board			
2020-006	Audit Adjustments			
2020-007	Documenting Activities and Costs Charged to Federal Grants			
2020-008	Procurement funded by Federal grants			

2020-009	Eligibility for Free and Reduced Priced Meals			
2020-010	Twenty-First Century Attendance Reporting			
2020-011	Special Ed Early Intervention Services			
2020-012	Attendance Recording			
2020-013	School Accountability Report Card			
2020-014	School Accountability Report Card			
2020-015	Unduplicated Local Control Funding Formula Pupil Counts			

2019 Finding can be added to this format.

THE AUDIT COMMITTEE WILL USE THIS FORMAT FOR ITS PRESENTATION TO THE BOARD OF EDUCATION IN THE FALL.