

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

| Finding # | Topic | 1. Staff person responsible: Name/dept/position as of date: | 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 | | | |

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| 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.