COUNTY OF IMPERIAL

SUMMARY SCHEDULE OF
PRIOR AUDIT FINDINGS
YEAR ENDED JUNE 30, 2019

Compiled by: Auditor-Controller
County of Imperial, California.
COUNTY OF IMPERIAL, CALIFORNIA
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2019

Finding 2018-001
Schedule of Expenditures of Federal Awards Reporting
Status: Not Implemented, continuing process.

Finding 2018-002
Year End Cutoff
Status: Implemented

Finding 2018-003
Financial Reporting
Status: Partially implemented, continuing process.

Finding 2018-004
Program: Child Support Enforcement
CFDA No.: 93.563
Federal Agency: Department of Health and Human Services
Passed-Through: State Department of Child Support Services Award Year: FY 2017-18
Compliance Requirement: Allowable Costs/Cost Principles, Cash Management
Status: Implemented
Finding 2018-005

Program: Child Support Enforcement, WIA, HIDTA, Homeland Security
CFDA No.: 93.563, 17.258, 17.259, 17.278, 95.001, 97.067
Passed-Though: State Department of Child Support Services, State Department of Employment Development, Governor’s Office of Homeland Security
Award Year: FY 2017-18
Compliance Requirements: Allowable Costs, Cash Management
Status: Implemented

Finding 2018-006

Program: Workforce Investment Opportunity Act Cluster
CFDA No.: 17.258/17.278/17.259
Federal Agency: U.S. Department of Labor
Passed-Though: California Employment Development Department
Award Year: FY 2017-18
Compliance Requirements: Allowable Costs/Cost Principles
Status: Implemented

Finding 2018-007

Program: Workforce Investment Opportunity Act Cluster
CFDA No.: 17.258/17.278/17.259
Federal Agency: U.S. Department of Labor
Passed-Though: California Employment Development Department
Award Year: FY 2017-18
Compliance Requirements: Matching, Level of Effort, and Earmarking
Status: Implemented
Finding 2018-008

Program: Workforce Investment Opportunity Act Cluster
CFDA No.: 17.258/17.278/17.259
Federal Agency: U.S. Department of Labor
Passed-Though: California Employment Development Department
Award Year: FY 2017-18
Compliance Requirements: Procurement, Suspension, and Debarment
Status: Implemented

Finding 2018-009

Program: Workforce Investment Opportunity Act Cluster
CFDA No.: 17.258/17.278/17.259
Federal Agency: U.S. Department of Labor
Passed-Though: California Employment Development Department
Award Year: FY 2017-18
Compliance Requirements: Allowable Costs/Cost Principles, Cash Management
Status: Implemented