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AUDITOR-CONTROLLER

COUNTY OF IMPERIAL
CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED JUNE 30, 2020

Compiled by: Auditor-Controller
County of Imperia, California.

COUNTY OF IMPERIAL, CALIFORNIA

CORRECTIVE ACTION PLAN

FOR THE YEAR ENDED JUNE 30, 2020

I. FINANCIAL STATEMENT FINDINGS

Finding 2020-001

Financial Reporting

Management's or Department's Response:

We concur.

View of Responsible Officials and Corrective Action:

The County will review established processes and procedures to ensure all reported weakness are addressed and corrected.

Name of Responsible Person:

Josue G. Mercado, Auditor-Controller

Implementation Date:

February 2022

Finding 2020-002

Schedule of Expenditures of Federal Awards Reporting

Management's or Department's Response:

We concur.

View of Responsible Officials and Corrective Action:

The County will continue to review all information provided by departments to ensure that all expenditures reported on the Federal Schedule are in compliance with OMB guidelines and all federal expenditures are reported on the SEFA accordingly.

Name of Responsible Person:

Josue G. Mercado, Auditor-Controller

Implementation Date:

February 2022

COUNTY OF IMPERIAL, CALIFORNIA

CORRECTIVE ACTION PLAN

FOR THE YEAR ENDED JUNE 30, 2020

II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

Finding 2020-003

Program: Temporary Assistance for Needy Families (TANF) Cluster

CFDA No.: 93.558

Federal Grantor: U.S. Department of Health and Human Services

Passed-Through: California Department of Social Services

Award Year: Various

Compliance Requirement: Eligibility

Management's or Department's Response:

We concur.

View or Responsible Officials and Corrective Action:

The Imperial County Department of Social Services will strengthen its current policies and procedures by conducting training and targeted peer reviews on specific findings to ensure compliance.

Name of Responsible Person:

Javier Duran, Deputy Director of Social Services

Implementation Date:

March 2022