

Josue G. Mercado, CPA
Auditor-Controller
josuemercado@co.imperial.ca.us



County Administration Center
940 Main Street, Suite 108
El Centro, CA 92243
Telephone: (442) 265-1277
Fax: (442) 265-1296

AUDITOR-CONTROLLER

COUNTY OF IMPERIAL
SUMMARY SCHEDULE OF
PRIOR AUDIT FINDINGS
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

Finding 2019-001

Landfill Closure and Post-Closure Costs

Status: Partially implemented, continuing process.

Finding 2019-002

Claims Payable

Status: Implemented

Finding 2019-003

Cash and Investments

Status: Implemented

Finding 2019-004

Schedule of Expenditures of Federal Awards Reporting

Status: Not implemented, continuing process.

Finding 2019-005

Financial Report

Status: Not implemented, continuing process.

COUNTY OF IMPERIAL, CALIFORNIA

CORRECTIVE ACTION PLAN

FOR THE YEAR ENDED JUNE 30, 2020

Finding 2019-006

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

Status: Not implemented, continuing process.

Finding 2019-007

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: Special Tests and Provisions

Status: Implemented