



South Washington County Schools

KEITH JACOBUS, Ph.D., Superintendent

District Service Center

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Corrective Action Plans and Summary Schedule of Prior Audit Findings Year Ended June 30, 2018

A. FINANCIAL STATEMENT FINDINGS

None.

B. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None.

C. MINNESOTA LEGAL COMPLIANCE FINDINGS

None.

D. SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

SIGNIFICANT DEFICIENCY IN INTERNAL CONTROL OVER COMPLIANCE – U.S. DEPARTMENT OF EDUCATION, PASSED THROUGH MINNESOTA DEPARTMENT OF EDUCATION, SPECIAL EDUCATION CLUSTER – CFDA NOS. 84.027 AND 84.173 AND TITLE I GRANTS TO LOCAL EDUCATIONAL AGENCIES – CFDA No. 84.010

2017-001 Internal Control Over Compliance With Federal Suspension and Debarment Requirements

Corrective action has been taken.

SIGNIFICANT DEFICIENCY IN INTERNAL CONTROL OVER COMPLIANCE – U.S. DEPARTMENT OF EDUCATION, PASSED THROUGH MINNESOTA DEPARTMENT OF EDUCATION, TITLE I GRANTS TO LOCAL EDUCATIONAL AGENCIES – CFDA No. 84.010

2017-002 Internal Control Over Compliance With Federal Allowable Costs Requirements

Corrective action has been taken.