

## **Corrective Action Plan 2021-01**

School District: Union County Educational Services Commission

Contact Person: Eric Larson

Type of Audit: CAFR of UCESC 20-21 School Year

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Date of Board Meeting: April 6, 2022

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Recommendation Number: 2021-01

Corrective Action Required by the Board: That the Commission maintain an accurate and detailed Capital Assets Ledger.

Method of Implementation: A physical inventory will be conducted and the results reflected in the Capital Assets Ledger. Future capital purchases will reviewed annually for proper inclusion in the Capital Assets Ledger.

Person Responsible for the Implementation: Eric Larson

Planned Completion Date of Implementation: June 30, 2022

Chief School Administrator:



Date: 3/1/22

Board Secretary/School Business Administrator:



Date: 3/1/22