

STPSB
Internal Audit Report
Audited By: Amelia Barker, CPA
Report Related To STPSB STUDENT VENDING MACHINES
10/23/23

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REPORT RELATED TO STUDENT VENDING MACHINES
COMPLETED BY AMELIA BARKER, CPA
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Complaint: N/A

Areas for Consideration: Are STPSB student accessible school vending machines in compliance with the USDA smart snacks as required by the federal grant agreement?

Internal Policy Reference: N/A

Related Law: 2 CFR 200, APPENDIX XI (compliance supplement, CFDA # 10.555)

Review: All schools with student accessible vending machines were reviewed. A total of 10 schools were reviewed. The schools tested included the following: Boyet Junior High, Covington High, Creekside Junior High, Fontainebleau High, Lakeshore High, Mandeville High, Northshore High, Pearl River High, Salmen High, and Slidell High.

Findings: All schools were found to be in compliance with the USDA smart snacks requirements as of October 5th.

Recommendation: N/A.