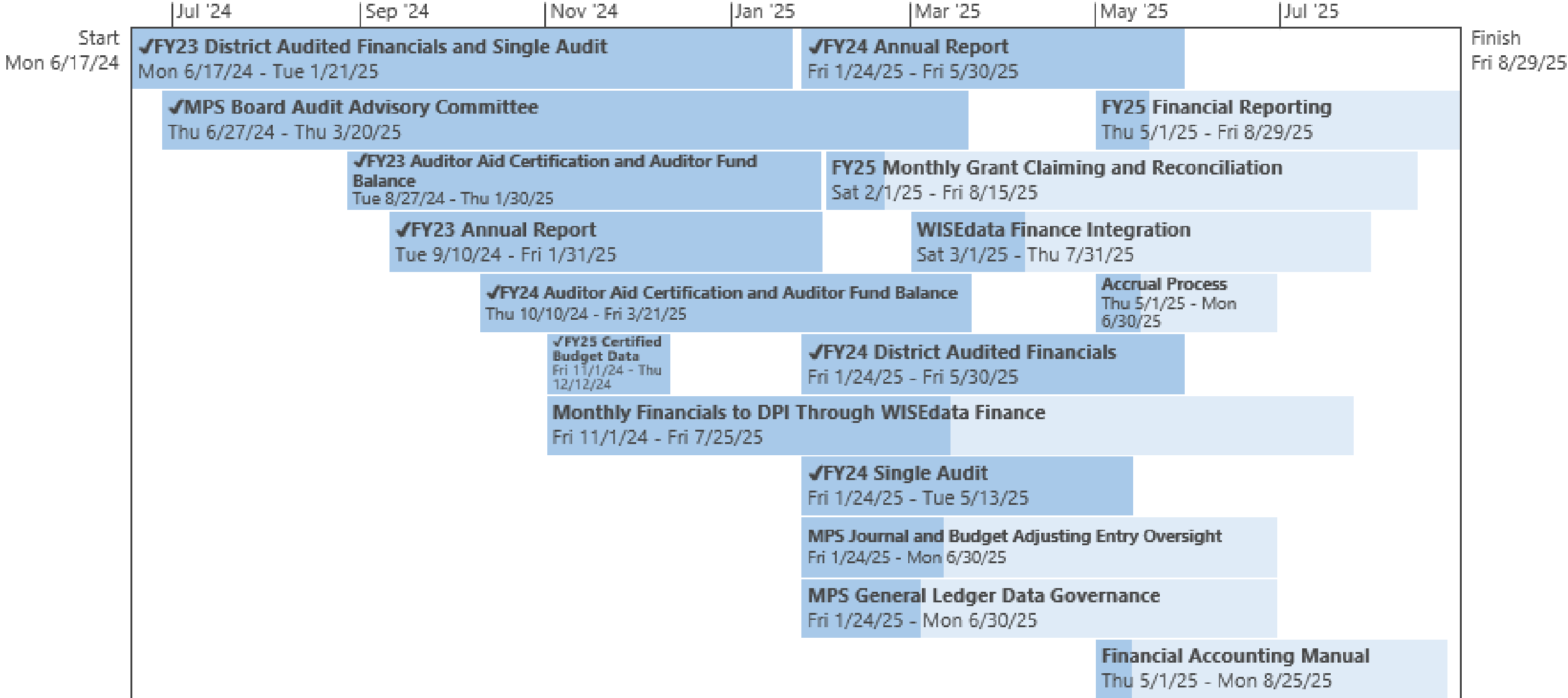


CAP 2.0 Progress through 09/25/25



Legend: Shading indicates % complete

Crosswalk to Corrective Action Plan 2.0

WBS#	ISSUE
1.1	FY23 Auditor Aid Certification and Auditor Fund Balance
1.2	FY23 Annual Report
1.3	FY23 District Audited Financials and Single Audit
2.1	FY24 Auditor Aid Certification and Auditor Fund Balance
2.2	FY24 Annual Report
2.3	FY24 District Audited Financials
2.4	FY24 Single Audit
3.1	FY25 Certified Budget Data
3.2	FY25 Financial Reporting
4.1	FY25 Monthly Grant Claiming and Reconciliation
4.2	MPS Journal and Budget Adjusting Entry Oversight
4.3	MPS General Ledger Data Governance
4.4	Monthly Financials to DPI Through WISEdata Finance
4.5	Accrual Process
4.6	Financial Accounting Manual
4.7	MPS Board Audit Advisory Committee
4.8	WISEdata Finance Integration