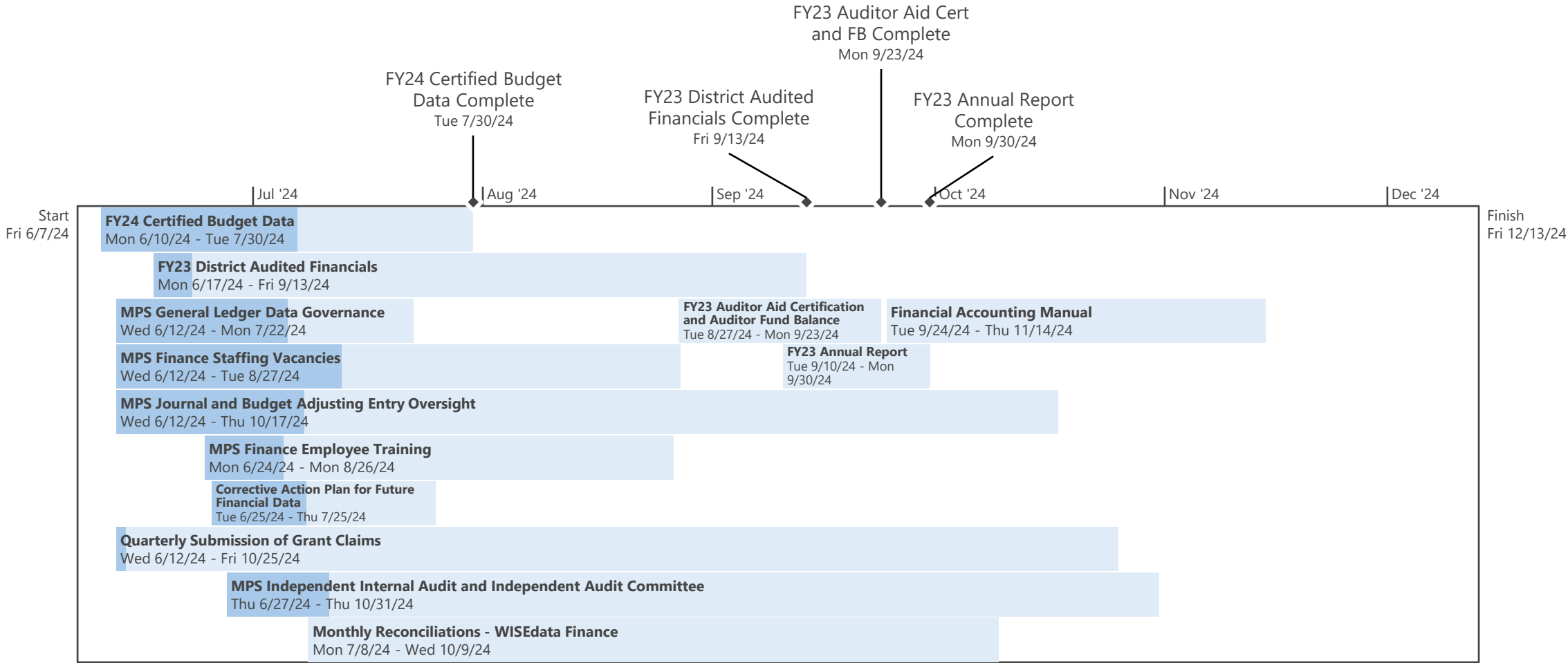


CAP Progress through 7/5/24



Legend: Shading indicates % complete

Crosswalk to Corrective Action Plan

WBS#	ISSUE
2.4	FY24 Certified Budget Data
2.3	FY23 District Audited Financials
2.1	FY23 Auditor Aid Certification and Auditor Fund Balance
2.2	FY23 Annual Report
3.3	MPS General Ledger Data Governance
3.6	Financial Accounting Manual
3.1	MPS Finance Staffing Vacancies
3.2	MPS Journal and Budget Adjusting Entry Oversight
3.7	MPS Finance Employee Training
4.1	Corrective Action Plan for Future Financial Data
3.5	Quarterly Submission of Grant Claims
3.8	MPS Independent Internal Audit and Independent Audit Committee
3.4	Monthly Reconciliations – WISEdata finance