



Finance Department
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CORRECTIVE ACTION PLAN
Year Ended June 30, 2024

Identifying Number: 2024-001 Significant Deficiency Due to Significant Audit Adjustments

Finding: Upon auditing the County's financial statements, there were significant delays and audit adjustments to the trial balance and schedule of expenditures of federal awards.

Corrective Action Taken or Planned: The staffing shortages have been rectified, but training for new staff along with the challenges of the new software continues. Management feels that with continued training of new staff and the ability to redistribute the workload more evenly will prevent these delays in the future. We actively work to retain employees and build upon their knowledge and expertise. We will continue to work on cross training staff to ensure that the workload can be absorbed should staffing shortages be encountered in the future.

The contact person responsible for the corrective action is Misty Cook, Director of Finance for the County.