

FY 2019 CORRECTIVE ACTION PLAN

CHARTER SCHOOL NAME: WALATOWA HIGH CHARTER SCHOOL

| FINDING NUMBER | FINDING DESCRIPTION | STEPS TO RESOLVE FINDING | RESPONSIBLE PERSON | DUE DATE |
|----------------|---|---|--------------------|-----------|
| 2019-001 | Governing Council Approval of Budget Adjustment Request | WHCS will indicated each month the specifics of BARs that are needing Governing Board approval. | Business Manager | 6/30/2020 |
| 2019-002 | Internal Control over Bank Reconciliations | WHCS will assure all accurate bank reconciliations are performed on a monthly basis. | Business Manganer | 6/30/2020 |
| 2019-003 | Internal Control over Financial Reporting | WHCS will reach out for additional assistance for year end closing and reporting process. | Business Manager | 6/30/2020 |
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