

PLEASE TYPE THIS SCHEDULE ON YOUR ENTITY'S LETTERHEAD. IF THIS IS NOT POSSIBLE, SUBMIT BOTH THIS FORM AS A MICROSOFT WORD FILE (.DOCX) AND A BLANK COPY OF YOUR LETTERHEAD AS EITHER A MICROSOFT WORD FILE OR AN EDITABLE PDF.

**CORRECTIVE ACTION PLAN FOR FINDINGS REPORTED UNDER
UNIFORM GUIDANCE**

City of Clarkston

January 1, 2020 through December 31, 2020

This schedule presents the corrective action the City is planning to take for findings included in this report in accordance with Title 2 *U.S. Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Finding ref number: 2020-001	Finding caption: The City had inadequate internal controls for ensuring compliance with federal procurement, suspension and debarment, and cash management requirements
Name, address, and telephone of City contact person: Steve Austin, Clerk Treasurer 829 5 th Street Clarkston, WA 99403 (509) 758-5541	
Corrective action the auditee plans to take in response to the finding: <i>(If the auditee does not concur with the finding, the auditee must list the reasons for disagreement).</i>	
Anticipated date to complete the corrective action:	