

Name

Corrective Action Plan - Noncompliance & Audit Findings for FY2021 - Template
FY2021

Reference to CPA Guidance, Bond Covenant Requirements and Correspondence								Recommendation	Date Planned for Completion	Dated Actually Completed	Person Responsible for Updates and Completion	Comments and Updates
#	FY2021 AFR	Short Title	Status (Not Started, In Process, Complete)	Bond Covenants Cross Reference	Dates of Correspondence from TWDB	Dates of Correspondence from Entity	Issue Type: Material Weakness, Significant Deficiency, or Compliance					
1	Audit Finding 2021-001											
2	Audit Finding 2021-002											
3	Audit Finding 2021-003											
4	Audit Finding 2021-004											
5	Audit Finding 2017-005											
6	Audit Finding 2017-006											
7	Audit Finding 2021-007											
8	Audit Finding 2021-008											
9	Audit Finding 2021-009											
10	Audit Finding 2021-010											

FY2022 Corrective Action Plan Status			
Status	As of Oct 01, 2021	As of Nov 1, 2021	As of Dec 1, 2021
not started	10	10	10
in process	0	0	0
completed	0	0	0
totals	10	10	10