

THIS FORM TO BE TYPED ON ENTITY LETTERHEAD

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

City of Vancouver
January 1, 2021 through December 31, 2021

This schedule presents the corrective action planned by the City for findings reported 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: 2021-001	Finding caption: The City's internal controls were inadequate for ensuring accurate financial reporting.
Name, address, and telephone of City contact person: Cyndi Turner, Accounting Manager P.O. Box 1995 Vancouver, WA 98668-1995 (360) 487-8462	
Corrective action the auditee plans to take in response to the finding: (If the auditee does not concur with the finding, the auditee must list the reasons for non-concurrence).	
Anticipated date to complete the corrective action:	

Finding ref number: 2021-002	Finding caption: The City lacked adequate internal controls for ensuring compliance with federal requirements for allowable activities and costs, period of performance, procurement, and suspension and debarment.
Name, address, and telephone of City contact person: Cyndi Turner, Accounting Manager P.O. Box 1995 Vancouver, WA 98668-1995	

(360) 487-8462

Corrective action the auditee plans to take in response to the finding:

(If the auditee does not concur with the finding, the auditee must list the reasons for non-concurrence).

Anticipated date to complete the corrective action: