

**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).

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