

Appendix A



COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA DEPARTMENT OF THE AUDITOR GENERAL

Act 44 Auditee Reporting Form (School District Audits)

The Department of the Auditor General provides this form for every school district to report its adoption of the Department's recommendations in its most recent audit pursuant to Act 44 of 2017 amendments to The Fiscal Code regarding Auditee reporting requirements and the Department's STATEMENT OF POLICY and FORM in 4 Pa. Code Part XIV published in the Pennsylvania Bulletin on February 10, 2018.

Within **120 business days** of the publication of the audit listed below, the school district must submit a response to the Department detailing the adoption of the Department's recommendations, or the reason why recommendations have not been adopted.

| | | | | | |
|----------------------|-------------------------------|------------------|---------------------------------|-------------------------|--------|
| AUN: | 116191203 | School: | Bloomsburg Area School District | CAN: | 116255 |
| Audit Period: | July 1, 2014 to June 30, 2018 | Findings: | One | Recommendations: | Three |

District Response: (Textbox below will expand or attachments can be added as necessary)

The district agrees with the finding regarding the number of non-public school students transported for school years 2014-2015, 2015-2016, and 2016-2017. The district maintains that the reason for the inaccuracy of data reported is due to the fact that the transportation coordinator had been collecting the data for the eTran report and that no one else had verified the data for accuracy.

In 2017-2018 and 2018-2019, the data for eTran, including non-public students transported, was collected by the transportation coordinator and then reviewed by the operations coordinator, who then entered said data into the online eTran report. Moving forward, this will continue to be the procedure the district uses, in order to ensure accuracy of all data reported in the annual eTran report.

Note: Pursuant to Section 1.5 of Act 44, if the Auditee fails to respond to the Department's recommendations within **120 business days**, the Department will notify the Governor and the Chairpersons and Minority Chairpersons of the Appropriations Committees of the Senate and the House of Representatives, which may consider an Auditee's failure to respond to the Department's audit when determining the Auditee's future appropriations.