

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: School: CAN:
Audit Period: Findings: Recommendations:

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

Finding 1 - The District inaccurately reported transportation data to PDE resulting in an overpayment of \$10,347.

The Franklin Area School District agrees with the finding as it was a calculation error in the excel document. The District Business Manager will review all documentation prior to submitting to PDE E-Tran system.

Finding 2 - The Franklin Area School District Failed to Conduct Monthly Fire Drills as required by School Code.

The Franklin Area School District agrees with the finding and has informed the Principals that a monthly fire drill must be conducted and reported appropriately. In the months of inclement weather, shelter drills will be conducted and documented. All documentation will be submitted to the District Administration Office for review after each drill.

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.