



MARS AREA SCHOOL DISTRICT

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To: Helen Weigel, Director
Bureau of School Audits
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From: Jill Swaney
School Board Secretary

Date: April 16, 2020

Subject: Board Approved Corrective Action Plan
Act 44 Auditee Reporting Form
Audit Period July 1, 2014 to June 30, 2018

The Mars Area School Board approved the attached Corrective Action Plan at their April 14, 2020 school board meeting.

Jill Swaney
Board Secretary
Mars Area School District

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)

The Mars Area School District will conduct monthly fire drills in each of the school buildings.

The district will create and maintain separate building fire drill logs containing dates, times and results of monthly fire drills conducted.

The district has implemented procedures requiring building principals and other administrators to retain documentation evidencing the conduct of drills and verifying the accuracy for the recorded dates of drills conducted prior to the Superintendent submitting the ACS to PDE.

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.