

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:	122098103	School:	Pennridge School District	CAN:	115762
Audit Period:	July 1, 2014 to June 30, 2018	Findings:	Two	Recommendations:	Four

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

Finding One: Failure to Accurately Report Nonresident Student Data to PDE

District personnel responsible for making residency determinations, reviewing determinations, and reporting to PDE will be required to attend and/or participate in training and professional development opportunities in order to stay abreast of accurate reporting practices and procedures. District personnel shall perform a reconciliation of nonresident students reported to PDE including a review of their individual documentation. A person other than the one preparing the reconciliation shall review and approve the reconciliation.

Finding Two: Failure to Retain Documentation to Support Supplemental Transportation Reimbursements

The Transportation Department of Pennridge School District shall obtain and retain all supporting documentation for supplemental transportation data reported to PDE. District staff shall receive training regularly regarding the Public School Code's record retention provisions.

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.