

| <u>Entity Code</u> | <u>School System</u> | <u>High/Moderate Risk</u> | <u>Most Recent Audit</u> |
|--------------------|----------------------|---------------------------|--------------------------|
| 610 | Berrien County | High | FY2020 |
| 626 | Chattahoochee County | Moderate | FY 2020 |
| 630 | Clay County | High | FY2020 |
| 646 | Dooly | High | FY 2020 |
| 647 | Dougherty County | Moderate | FY2020 |
| 670 | Hancock County | High | FY2020 |
| 672 | Harris County | Moderate | FY2019 |
| 684 | Jones County | High | FY2020 |
| 713 | Pierce County | Moderate | FY2020 |
| 720 | Randolph county | High | FY2020 |
| 730 | Talbot County | High | FY2019 |
| 759 | Worth County | High | FY2020 |
| 791 | Trion City | Moderate | FY2020 |
| 614 | Brooks County | High | FY2020 |
| 639 | Crawford | Moderate | FY2020 |
| 680 | Jeff Davis | High | FY2020 |
| 757 | Wilkes County | Moderate | FY2020 |
| 789 | Thomasville City | High | FY2020 |
| 764 | Buford City | High | FY2019 |
| 748 | Ware County | Moderate | FY 2021 |
| 774 | Dublin City | High | FY 2020 |
| 612 | Bleckley County | Moderate | FY 2021 |
| 741 | Troup County | Moderate | FY 2021 |

| <u>Audit Report Date</u> | <u>Corrective Action Plan Due</u> | <u>Date Corrective Action Plan Received</u> |
|--------------------------|-----------------------------------|---|
| 7/21/2021 | 11/18/2021 | 10/29/2021 |
| 8/18/2021 | 12/16/2021 | 11/10/2021 |
| 9/30/2021 | 1/28/2022 | 1/5/2022 |
| 9/30/2021 | 1/28/2022 | 10/29/2021 |
| 7/16/2021 | 11/13/2021 | 10/29/2021 |
| 8/11/2021 | 12/9/2021 | 11/18/2021 |
| 8/30/2021 | 12/28/2021 | 10/18/2021 |
| 7/21/2021 | 11/18/2021 | 11/10/2021 |
| 8/6/2021 | 12/4/2021 | 12/2/2021 |
| 9/3/2021 | 1/1/2022 | 12/20/2021 |
| 8/20/2021 | 12/31/2021 | 1/3/2022 |
| 9/28/2021 | 1/26/2022 | 12/3/2021 |
| 9/10/2021 | 1/8/2022 | 1/12/2022 |
| 11/16/2021 | 3/16/2022 | 3/9/2022 |
| 10/22/2021 | 2/19/2022 | 2/17/2022 |
| 10/5/2021 | 2/2/2022 | 1/24/2022 |
| 11/16/2021 | 3/16/2022 | 1/25/2022 |
| 10/8/2021 | 2/5/2022 | 1/27/2022 |
| 1/11/2022 | 5/11/2022 | 4/22/2022 |
| 3/21/2022 | 7/19/2022 | |
| 3/29/2022 | 7/27/2022 | |
| 4/11/2022 | 8/9/2022 | |
| 4/19/2022 | 8/17/2022 | 6/1/2022 |