

SB68 High and Moderate Risk Districts

<u>Entity Code</u>	<u>School System</u>	<u>High/Moderate Risk</u>	<u>Most Recent Audit</u>	<u>Audit Report Date</u>	<u>Corrective Action Plan Due</u>	<u>Date Corrective Action Plan Received</u>	<u>Date Removed Based on Subsequent Audit and Fulfilled Requirements</u>
<u>Moderate Risk</u>							
609	Ben Hill County	Moderate	FY 2021	8/9/2022	12/7/2022	1/12/2023	
612	Bleckley County	Moderate	FY 2021	4/11/2022	8/9/2022	7/27/2022	
617	Burke County	Moderate	FY 2021	1/8/2023	5/8/2023		
622	Carroll County	Moderate	FY 2021	10/3/2022	1/31/2023	1/10/2023	
626	Chattahoochee County	Moderate	FY 2020	8/18/2021	12/16/2021	11/10/2021	12/13/2022
631	Clayton County	Moderate	FY 2020	3/4/2022 (CPA audits were notified later by DOAA)	1/25/2023	11/15/2022	
639	Crawford County	Moderate	FY2020	10/22/2021	2/19/2022	2/17/2022	
644	DeKalb County	Moderate	FY 2021	5/27/2022	9/24/2022	8/23/2022	
647	Dougherty County	Moderate	FY2020	7/16/2021	11/13/2021	10/29/2021	
672	Harris County	Moderate	FY2019	8/30/2021	12/28/2021	10/18/2021	1/27/2023
677	Irwin County	Moderate	FY 2021	10/3/2022	1/31/2023	1/11/2023	
703	Montgomery County	Moderate	FY2021	10/28/2022	2/25/2023	1/13/2023	
713	Pierce County	Moderate	FY2020	8/6/2021	12/4/2021	12/2/2021	1/3/2023
727	Stephens County	Moderate	FY 2021	8/26/2022 (CPA audits were notified later by DOAA)	1/20/2023	11/18/2022	
791	Trion City	Moderate	FY2020	9/10/2021	1/8/2022	1/12/2022	

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741	Troup County	Moderate	FY 2021	4/19/2022	8/17/2022	6/1/2022	
748	Ware County	Moderate	FY 2021	3/21/2022	7/19/2022	7/12/2022	
757	Wilkes County	Moderate	FY2020	11/16/2021	3/16/2022	1/25/2022	
High Risk							
614	Brooks County	High	FY 2021	12/5/2022	4/4/2023	3/9/2022	
764	Buford City	High	FY 2021	2/10/2023	6/10/2023		
646	Dooly	High	FY 2021	1/23/2023	5/23/2023		
774	Dublin City	High	FY 2020	3/29/2022	7/27/2022	7/19/2022	
657	Floyd County	High	FY 2021	6/8/2022 (CPA audits were notified later by DOAA)	1/21/2023	1/19/2023	
670	Hancock County	High	FY2021	12/10/2022	4/9/2023		Repeat Finding. Due to timing of audit, no additional corrective action plan is necessary.
680	Jeff Davis County	High	FY2020	10/5/2021	2/2/2022	1/24/2022	1/18/2022
684	Jones County	High	FY2021	11/15/2022	3/15/2023		Repeat Finding. Due to timing of audit, no additional corrective action plan is necessary.
730	Talbot County	High	FY 2021	1/24/2023	5/24/2023		
789	Thomasville City	High	FY2020	10/8/2021	2/5/2022	1/27/2022	