

State Audit Finds Deficiency In DPI Federal Compliance Audit Procedures

By Administrator

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RALEIGH, (SGRToday.com) - State Auditor Beth Wood's office has released the results of an audit of the Department of Public Instruction's efforts related to federal compliance. The auditor reports there are one or more findings in the report.

The report can be found at

<http://www.ncauditor.net/EpsWeb/Reports/Financial/FSA-2013-3510.pdf>

Report

Summary:

The Department did not fully comply with federal requirements related to the administration of its federal programs. Instances of noncompliance included not maintaining its required maintenance of effort from state sources for the Career and Technical Education grant.

Deficiencies were also noted related to subrecipient monitoring and cash management procedures.

Details about these and other findings are provided in the Audit Findings and Responses section of the report.