



Virginia Task Force 2

Urban Search and Rescue

Administrative Manual

Resolving Audit Findings

Issue Statement

To provide a corrective action plan for resolving audit findings in accordance with 2CFR Part 200.501(b) outlining actions taken within six months after receipt of the audit report.

Required Action

- Insure compliance with City Code Chapter 2, Article XXVIII Office of the City Auditor; Section 2-471 through 2-475.
- The VA-TF 2 Program Office will respond to Audit findings, with the assistance of the City Auditor, in writing, within sixty (60) days specifying (i) agreement with audit findings and recommendations or reasons for disagreement with findings and/or recommendations; (ii) plans for implementing solutions to issues identified; (iii) a timetable to complete such activities.
- The City Auditor shall follow-up audit recommendations as practical to determine if corrective action has been taken, and may request periodic status reports from audited agencies regarding actions taken to address reported deficiencies and audit recommendations.
- VA-TF2 Program Management shall notify the City Auditor of any scheduled audits, related issues or violations of federal, state or local laws and regulations pertaining to the grants.