

THIS FORM TO BE TYPED ON ENTITY LETTERHEAD

**CORRECTIVE ACTION PLAN FOR FINDINGS REPORTED UNDER
UNIFORM GUIDANCE**

**Columbia County
January 1, 2017 through December 31, 2017**

This schedule presents the corrective action planned by the County for findings reported in this report in accordance with Title 2 *U.S. Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Finding ref number: 2017-01	Finding caption: The County did not have adequate internal controls in place to ensure compliance with federal procurement and suspension and debarment.
Name, address, and telephone of County contact person:	
Corrective action the auditee plans to take in response to the finding: (If the auditee does not concur with the finding, the auditee must list the reasons for non-concurrence).	
Anticipated date to complete the corrective action:	