


Prince George's County Public Schools
Internal Audit Department
School/Office: CMIT- South

Response Date July

Findings	Recommendations	Concur Non-Concur or Partially Concur	Action Plan	Corrective Action Date	Status Implemented Partially Implemented Not Implemented Implemented
1. 2019.01: <u>Insufficient Check Signers</u>	The principal for CMIT South Elementary School must ensure 3 authorized check signers are included on the bank signature card to ensure that checks are issued as required by the APM.	Partially Concur	Completed on May 28, 2019	May 28, 2019	Implemented

Ms. Watkis , the Assistant Principal, was added as an authorized check signer on May 28, 2019.

Principal Signature  _____
 Date 7/18/19 _____