

## Status of Implementation of Management Response

As of August 31, 2021

Project	Type	Overall Rating, if applicable	Report Date	Management Response* Implementation Date	Follow Up Requested
Restraints and Seclusion	Assurance	Sufficient	09/25/2019	11/30/2020	8/17/2021
Human Resources & Hiring Processes	Assurance	Sufficient	10/08/2020	08/31/2021	8/17/2021
Adult Education - Grant Administration	Inquiry	N/A	10/19/2020	8/31/2021	8/17/2021
Early Childhood Health Compliance	Consulting	N/A	05/04/2020	01/31/2022	TBD
Travel and Expense Review -	Assurance	Sufficient	12/23/2020	12/31/2021	TBD
IT - Penetration Testing	Assurance	Marginal	4/21/2021	4/30/2022	TBD
IT - Google Suite Security Review	Assurance	Sufficient	04/21/2021	2/28/2022	TBD

\*Management Response Implementation Date is set at 90 days after the latest date provided by management to implement all corrective action.