

DISTRICT NAME	2020-21	NO.	Audit Findings	DISTRICT RESPONSE	DBS Requests to Clear Findings	District Submission to Clear Findings	Prior Year Recommendations Not Implemented
MT DIABLO - Rcvd Date: 01/31/2022							
10000	Attendance		No Findings				
20000	Inventory		No Findings				
30000	Internal Control		No Findings				2020-001 Implemented
40000	State Compliance		No Findings				
50000	Federal Payroll		No Findings				
60000	Miscellaneous		No Findings				
70000	Instructional Material		No Findings				
71000	Teacher Misassignments		No Findings				
72000	Schools Accountability Report Card		No Findings				