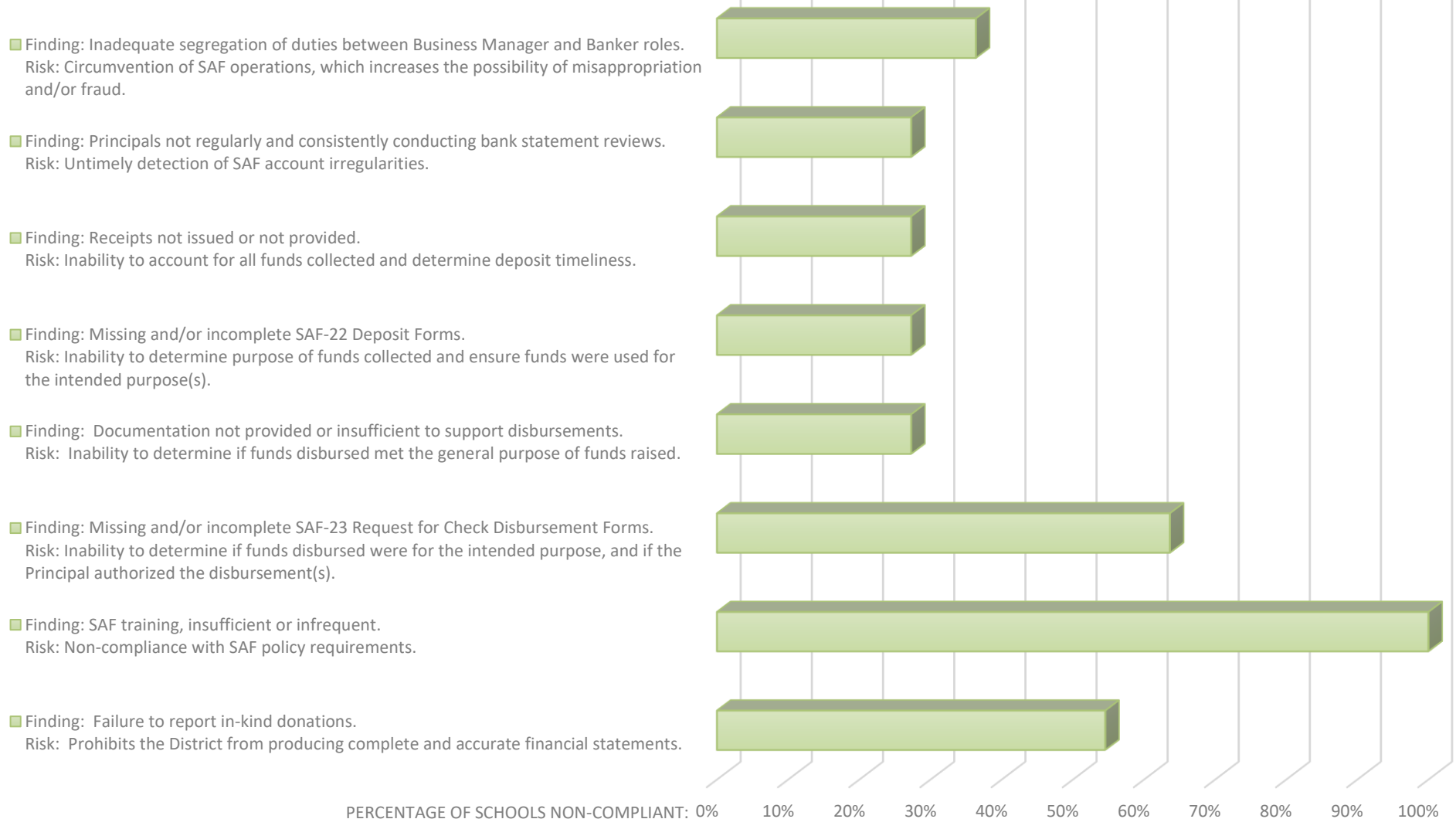




## SY2020-2021 Student Activity Fund Common Audit Findings



The Audit team within the Division of Compliance reviewed 11 Student Activity Fund accounts during school year 2020-2021 to provide a reasonable assurance of compliance with the Chief Financial Officer's Student Activity Fund Manual, and applicable District statutes, regulations, policies and laws. The chart above depicts the most common findings identified during our reviews. If two (2) or more schools had the same SAF deficiency, we included them in this report. It is our customary practice to partner with schools throughout the audit process to ensure constant communication of audit issues identified. The Audit team offers bi-annual training on the audit process during DCPS' OCOOi Training Institute and conducts follow-up reviews for continuous improvement in SAF operations across school sites.