

“Schedule of Full Day Kindergarten Program (FDK)
Summary of Audit Findings”

District:					
Project Number:					
School Name:					
Section	Procedure	Objective	Finding/Outcome	Site Related Amount	All other Ineligible Expenditures
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
Total:				\$	\$

Instructions:

The above schedule serves as a template and example for the “Schedule of Full Day Kindergarten Program (FDK) - Summary of Audit Findings” (For All FDK Closeout audits)”. The purpose of the schedule is to summarize all the findings as a result of the audit.

If the performance of any of the required audit procedures results in an audit finding, then the finding should be presented in the “Schedule of Full Day Kindergarten Program (FDK) Summary of Audit Findings (See Section VII of the audit instructions). Finding amounts should be categorized and displayed as a "Site Related Amount” or “All Other Ineligible Expenditures”.

Section: Enter the section of the audit instructions (Appendix B) that resulted in an audit finding.

Procedures: Enter which audit procedures in the section that resulted in an audit finding.

Objective: Enter the objective of the procedures.

Finding/Outcome: Enter the finding or outcome of the objective (Monetary and Non-Monetary).

Site Relate Amount: Enter the site related amount identified in the finding (if applicable)

All Other Ineligible Expenditures: Enter all ineligible expenditures associated identified in the finding (if applicable)