

DEWEYVILLE INDEPENDENT SCHOOL DISTRICT

SCHEDULE OF FINDINGS AND RESPONSES
YEAR ENDED AUGUST 31, 2020

Section I – Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: unmodified

Internal control over financial reporting:

- Material weakness identified? ☐ yes ☒ no
- Significant deficiency identified? ☐ yes ☒ none reported

Noncompliance material to financial statements noted? ☐ yes ☒ no

Federal Awards

Internal control over major programs:

- Material weakness identified? ☐ yes ☒ no
- Significant deficiency identified? ☐ yes ☒ none reported

Type of auditor's report issued on compliance for major programs: unmodified

Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance? ☐ yes ☒ no

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
14.228	Disaster Recovery Program
	Infrastructure Projects

Dollar threshold used to distinguish between type A and type B programs:

\$ 750,000

Auditee qualified as low-risk auditee?

☒ yes ☐ no

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**SCHEDULE OF FINDINGS AND RESPONSES
YEAR ENDED AUGUST 31, 2020
(CONTINUED)**

Section II – Financial Statement Findings and Responses

-- NONE NOTED --

Section III – Federal Award Findings and Responses

-- NONE NOTED --