

**Executive Summary**

The following information is for the purpose of providing a summary of the results and conclusions of the study. It is not intended to be a substitute for the full report. The information is provided for the purpose of providing the Board with a summary of the results and conclusions of the study. It is not intended to be a substitute for the full report. The information is provided for the purpose of providing the Board with a summary of the results and conclusions of the study. It is not intended to be a substitute for the full report.

Management's actions to address the issues identified in the study are as follows:

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Issue	Target	Actual	Gap	Reasons	Actions	Timeline
Issue 1						
Issue 2						

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- 1. **Internal Control System** \_\_\_\_\_
- 2. **Internal Control System** \_\_\_\_\_
- 3. **Internal Control System** \_\_\_\_\_
- 4. **Internal Control System** \_\_\_\_\_
- 5. **Internal Control System** \_\_\_\_\_

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- 6. **Internal Control System** \_\_\_\_\_
- 7. **Internal Control System** \_\_\_\_\_
- 8. **Internal Control System** \_\_\_\_\_
- 9. **Internal Control System** \_\_\_\_\_

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- 10. **Internal Control System** \_\_\_\_\_
- 11. **Internal Control System** \_\_\_\_\_
- 12. **Internal Control System** \_\_\_\_\_
- 13. **Internal Control System** \_\_\_\_\_