



CITY OF LA FOLLETTE

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La Follette, Tennessee 37766
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MANAGEMENT'S CORRECTIVE ACTION PLAN

For the Year Ended June 30, 2018

2018 - 001 Library Deposits and Purchasing

Contact Person Responsible for Corrective Action: Terry Sweat, Finance Director

Corrective Action Taken or Planned: We concur with the facts of the finding and have already implemented the recommendations made by the auditor.

Anticipated Completion Date: Completed as of December 2018.

Signature: _____

A handwritten signature in blue ink that reads "Terry H. Sweat".

Terry Sweat, Finance Director