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BEFORE THE GOVERNING BODY OF THE COLUMBIA COUNTY 4-H AND EXTENSION SERVICE DISTRICT FOR COLUMBIA COUNTY, OREGON

In the Matter of Approving the Corrective Action Plan for the FY2024 Audit)	ORDER NO.	50 - 2025
Action Flam for the Lizuzy Addit	,		

WHEREAS, one deficiency was found during the FY 2024 annual audit of the Columbia County 4-H and Extension Service District and its component units; and

WHEREAS, the Columbia County Finance Director has developed a Corrective Action Plan to address this deficiency;

NOW, THEREFORE, IT IS HEREBY ORDERED as follows:

- 1. The Board of County Commissioners approves the Corrective Action Plan which is attached hereto as Attachment 1 and is incorporated herein by this reference.
- 2. The Columbia County Finance Director shall file a copy of the Corrective Action Plan with the Oregon Secretary of State.

DATED this 30^{W} day of $\sqrt{10^{10}}$, 2025

BOARD OF COUNTY COMMISSIONERS FOR COLUMBIA COUNTY, OREGON

By:

Kellie Jo Smith, Chair

Rv.

arrett, Commissioner

By:

Margaret Magruder, Commissioner

Approved as to form

Rv.

Office of County Counsel