



Ventura County Community College District

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VCCCD.EDU

DR. GREG GILLESPIE
CHANCELLOR

Ventura County Community College District Corrective Action Plan Year Ended June 30, 2021

II. Federal Awards Findings and Questioned Costs

2021-001 Reporting

Management's Response:

We concur.

View of Responsible Officials and Corrective Action Plan:

Reports for the institutional and student aid portion for the quarter ended December 31, 2020 were due on January 10, 2020. This date fell on a Sunday and the District made the reports available on Monday, January 11. Subsequent to this report, the District was made aware that the United States Department of Education does not adjust the deadline when the tenth calendar day falls on a weekend and, therefore, does not consider the reports timely. The District has implemented procedures to monitor, review, and communicate changes and updates made by the Department of Education to help ensure compliance with reporting requirements.

Name of responsible individual:

Dr. David El Fattal, Vice Chancellor, Business and Administrative Services

Implementation Date:

December 17, 2021

Submitted and acknowledged,

David El Fattal

Vice Chancellor

Business and Administrative Services

Ventura County Community College District

December 17, 2021