

**MANAGEMENT LETTER PURSUANT TO THE RULES OF THE
AUDITOR GENERAL OF THE STATE OF FLORIDA**

ADDENDUM I

Addendum I to the Management Letter Pursuant to the Rules of the Auditor General of the State of Florida reflects the current status of the 2018 findings/comments for the fiscal year ended September 30, 2020.

PRIOR YEAR FINDINGS - 2018

2018-03, 2018-01 Internal Controls over Payroll and Payroll Documentation

Current Status: Partially resolved. See finding no. 2020-02.

2018-05 Budget

Current Status: Finding has been resolved.

2018-06 Reconciliation of separate accounting systems

Current Status: Finding has been resolved.

2018-13 Minutes

Current Status: Finding has been resolved.