

## APPENDIX B: FIRM'S RESPONSE

# BradyMartz

### CORRECTIVE ACTION PLAN

**Finding:** The Firm omitted certain standardized statements from Job Service North Dakota's Independent Auditor's Report for the fiscal year ending June 30, 2020. The following elements which are recommended by GAGAS, GAAS, and OMB Uniform Guidance were omitted from the Firm's Independent Auditor's Report:

- A statement in the Independent Auditor's Report that the audit was conducted in accordance with the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.
- A reference in the Independent Auditor's Report to the separate report on internal control over financial reporting and on compliance with certain provisions of laws, regulations, contracts, and grant agreements, and other matters prepared in accordance with GAGAS.

Contact Person

Mindy Piatz, CPA, Shareholder

Corrective Action Plan

We concur with OIG's findings and recommendations. We have provided the 6/30/21 audited financial statements for Job Service North Dakota, which include the language that was erroneously missed in the 6/30/20 independent auditor's report.

Completion Date

Fiscal year 6/30/21 audit of Job Service North Dakota

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