

EFFINGHAM COUNTY BOARD

County Building • 101 North Fourth Street • Suite 301

Effingham, IL 62401

(217) 342-4990 • Fax (217) 342-8525

Department of Health and Human Services

Effingham County, Illinois respectfully submits the following corrective action plan for the year ended November 30, 2024.

Audit period: December 1, 2023 – November, 30, 2024

The findings from the schedule of findings and questioned costs are discussed below. The findings are numbered consistently with the numbers assigned in the schedule.

FINDINGS—FINANCIAL STATEMENT AUDIT

MATERIAL WEAKNESS

2024-001 Financial Statement Preparation

Recommendation: Management should continue to evaluate their internal staff capacity to determine if an internal control policy over the annual financial reporting is beneficial.

Explanation of disagreement with audit finding: There is no disagreement with the audit finding.

Action planned/taken in response to finding: It is not financially feasible for Effingham County to support an internal auditor at this time.

Name of the contact person responsible for corrective action: Deborah Ruholl, County Treasurer

Planned completion date for corrective action plan: N/A

FINDINGS—FEDERAL AWARD PROGRAMS AUDITS

No current year findings.

If the Department of Health and Human Services has questions regarding this plan, please call Angie Thompson at 217-342-4990.