

R.C.C.C. RIVER CITY CORRECTIONAL CENTER  POLICIES AND PROCEDURES	EFFECTIVE DATE: 6/26/06
	ANNUAL REVIEW: Yes
	DATE REVIEWED: 3/3/08
SECTION: Fiscal Management	
SUBJECT: Corrective Actions Provided to Bureau of Sanctions	
DRC CBCF STANDARD: General Specific, #11	
ACA STANDARD: N/A	PAGE <u>1</u> OF <u>1</u> PAGES

## **I. POLICY**

The River City Correctional Center will correct all fiscal findings and provide documentation of the corrective action to the Bureau of Community Sanctions.

## **II. PROCEDURES**

Upon receipt of the official audit conducted by the Auditor of the State of Ohio, any fiscal findings will be reviewed by the Business Manager and Executive Director. All fiscal findings will be corrected and a letter outlining corrective actions for each fiscal finding will be drafted and sent to the Bureau of Community Sanctions.