

IN THE BOARD OF COMMISSIONERS OF THE
HOMES FOR GOOD HOUSING AGENCY, OF LANE COUNTY OREGON

ORDER 24-24-07-01H

In the Matter of Approving the FY23 Financial
Audit Significant Deficiency Plan of Action and
Moving to Work Eligibility Finding Plan of
Action

WHEREAS, The FY23 Audit was completed on June 28, 2024 by Berman Hopkins CPAs and Associates, LLP (B&H).

WHEREAS, A Significant Deficiency in Internal Control was found related to material changes that our auditors had to make in our FY23 audited financial statements.

WHEREAS, A Finding in the Moving to Work Eligibility Process was found. 86 files were randomly selected from a pool of approximately 3900. 7 files were noted to have deficiencies.


WHEREAS, Homes for Good is required to submit an approved (by the governance body) Plan of Action that addresses the deficiencies to the Oregon Secretary of State Audits Division (OSoSAD) within 30 days of the filing of the audit report.

WHEREFORE, Homes for Good created the FY23 Financial Audit Significant Deficiency Plan of Action and Moving to Work Eligibility Finding Plan of Action to be submitted to the Oregon Secretary of State Audits Division (OSoSAD).

NOW IT IS THEREFORE ORDERED THAT:

The Homes for Good Board of Commissioners approve the FY23 Financial Audit Significant Deficiency Plan of Action and Moving to Work Eligibility Finding Plan of Action to be submitted to the Oregon Secretary of State Audits Division (OSoSAD).

DATED this 25 day of July, 2024


Michelle Johnston (Jul 25, 2024 14:28 PDT)

Chair, Homes for Good Board of Commissioners



Secretary, Homes for Good Board of Commissioners











Board Order - Corrective Action Plan

Final Audit Report

2024-07-25

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