**NH DOE Federal Funds Monitoring**

**Subrecipient Response Report**

(Use a separate form for each Corrective Action Item)

**Subrecipient contact: Dr. David DeRuosi, Jr. , Interim Superintendent**

**Subrecipient: Raymond School District, SAU 33**

**Action Item: #1**

**Description: Procurement Procedure**

**Date: November 2, 2021**

Please check the box that most appropriately matches the District’s status in implementing the Corrective Action Plan (CAP). Please also provide any documentation that supports the District’s assertion that the CAP has been fully implemented.

 ⁭ X - (1) Partially implemented

 ⁭ [ ]  - (2) Revised CAP being implemented

 [ ]  - (3) Fully implemented

 ⁭ [ ]  - (4) No further action required (provide detailed explanation below):

\_Marjorie Whitmore\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 11/2/21\_\_\_\_\_

Name of person completing this form Date

If options (1) or (2) are selected, please explain the implementation status &/or how the CAP was revised as well as the anticipated completion date in the space below:

The Raymond School District will put a procedure in place that follows the procurement standards in 2 CFR 200.318 through 200.326 by April 1, 2022.

Corrective Action Plan Update or other explanation as necessary, (status date: 1/2/21 )

If option (3) is selected, please explain how this was implemented in the space below: