



GOVERNMENT OF PUERTO RICO
PUERTO RICO ENVIRONMENTAL QUALITY BOARD



CORRECTIVE ACTION PLAN FOR THE
SINGLE AUDIT REPORT OF THE YEAR ENDED JUNE 30, 2011

FINDING NUMBER	RESPONSIBLE INDIVIDUAL	MANAGEMENT VIEWS	CORRECTIVE ACTION PLAN	ANTICIPATED COMPLETION DATE
2011-III-01	José Vega Reina Wanda García Javier Verardi Roberto Ayala	We recommend EQB to better coordinate with GDB the accessibility of the documentation and information related to the Capitalization Grants for Clean Water State Revolving Funds.	The Puerto Rico Environmental Quality Board (PREQB) Water Quality Program (WQ) will coordinate with GDB so that information will be provided internally thru PREQ-WQ Program directly, this way GDB will not be required in the future to submit this information	Done
2011-III-02	José Vega Reina Wanda García Javier Verardi Roberto Ayala	We recommend EQB to maintain and improve the monitoring process by establishing the standards required reimbursements evidence to be submitted in order to avoid unallowable costs	PREQB Water Quality Program has prepared an Eligible Project Cost Guide and a SOP to avoid future finding of this nature. As of the questioned costs under this finding (\$5,064,240) EQB has deducted from future projects this amount. A small portion is still pending as of date	Under Review by EPA SOP 09/30/12
2011-III-03	José Vega Reina, Narda Márquez M. Fernández Budget Personnel & Purchasing Division	We recommend the Management to improve the quality review system for every disbursement issuance, in order to maintain the accuracy, completeness and existence of the supporting documentation.	PREQB Finance division will make mandated that office supervisors and Finance, Budget and External Resource Manager, establish a checklist for documents review by both internal and external auditors thus avoiding incomplete information for review. This checklist will include the verification of Budget and Purchasing Division personnel. This will include final revision by payment approval in FiMaS System of supervisors involved.	10/31/12

This information stated above has been determined to be accurate based upon information available as of 09/14/2012.

Name: José R. Vega

Position: Manager

Date: 9-14-12