COUNTY OF VOLUSIA MANAGEMENT RESPONSES TO THE AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING

2011-01 <u>FFATA Reporting under Federal Program Airport Improvement</u> <u>Program (CFDA 20.106)</u>

Procedures will be modified so that new programs meeting the reporting requirements under the Federal Funding Accountability and Transparency Act are identified by the County's grant coordinator who will ensure that the appropriate department/division staff completes the required information on a timely basis.