



**SINGLE AUDIT
FOR THE YEAR ENDED JUNE 30, 2024**

CORRECTIVE ACTION PLAN

FINANCIAL STATEMENT FINDINGS – CURRENT YEAR

SCSA 2024-01 Adoption of New Accounting Pronouncements

Fiscal Year of Initial Finding: 2024

Name(s) of the contact person: Tyler Cook, Accounting Division Manager

Corrective Action Plan:

The misstatement was identified by Management through the review process and action was promptly taken to correct the misstatement and disclose the adjustment in the financial statements. This was completed in September 2024 when the Santa Clara Stadium Authority Financial Statements dated March 31, 2024 were issued.

Completion Date: September 19, 2024

FEDERAL AWARD FINDINGS – CURRENT YEAR

There are no current year federal award findings.