

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

ORDER 25-30-07-03H

In the Matter of Approving the FY24 Financial  
Audit Significant Deficiency Plan of Action

WHEREAS, The FY24 Audit was completed on June 28, 2025 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 FY24 audited financial statements.

WHEREAS, A Finding in the Moving to Work Eligibility Process was found. 40 files were randomly selected from a pool of approximately 4800. 5 files were noted to have deficiencies.

WHEREAS, A Finding related to the Cash Management tested 24 out of 72 grant drawdowns out of which 1 did not follow the HUD timeline.

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 FY24 Financial Audit Significant Deficiency 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 FY24 Financial Audit Significant Deficiency Plan of Action to be submitted to the Oregon Secretary of State Audits Division (OSoSAD).

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Larissa Ennis  
Larissa Ennis (Jul 30, 2025 15:00:04 PDT)

Chair, Homes for Good Board of Commissioners

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Secretary, Homes for Good Board of Commissioners