

**BOWIE STATE UNIVERSITY  
CORRECTIVE ACTION PLAN  
YEAR ENDED JUNE 30, 2022**

**FINDINGS—FEDERAL AWARD PROGRAMS AUDITS**

U.S. Department of Education

2022-007 Higher Education Emergency Relief Fund (HEERF) – Assistance Listing No. 84.425

Condition: Bowie State did not determine the suspension and debarment status on vendors with expenditures exceeding \$25,000 during the fiscal year as required by federal regulations.

Recommendation: The University should evaluate their current procedures and determine if they are adequate to prevent the finding from reoccurring. Policies and procedures should reiterate the three options for determining suspension and debarment status listed in 2 CFR 180.300.

Explanation of disagreement with audit finding: **There is no disagreement with the audit finding.**

Action taken in response to finding: The University has created a Suspension and Debarment Certification Document that will be distributed to and completed by each individual/organization receiving an award from BSU in excess of \$25,000 when using Federal funding.

Name(s) of the contact person(s) responsible for corrective action: Dellis Murray

Planned completion date for corrective action plan: March 15, 2023.

If the U.S. Department of Education has questions regarding this plan, please call Steven Jost at 301-860-4212.