

**UNIVERSITY OF ALASKA
CORRECTIVE ACTION PLAN
YEAR ENDED JUNE 30, 2022**

U.S. Department of Education

University of Alaska respectfully submits the following corrective action plan for the year ended June 30, 2022.

Audit period: July 01, 2021 to June 30, 2022

The findings from the Schedule of Findings and Q

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We are working on adjusting our procedures to have a process in place to ensure the last date of attendance can be manually updated to be sent to Clearinghouse and NSLDS.

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

Janelle Cook, Director of Financial Aid 907-796-6257

Jennifer Sweitzer, Associate Director of Financial Aid 907-796-6296

Trisha Lee, Registrar 907-796-6294