



2021-2022 Random Validation Handbook for Private Nonprofit (PNP)

LEAs Providing Private Nonprofit Equitable Services

LEA Maintained Inventory Control of PNP Purchases for Equitable Services

Federal Program Compliance Division

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	<p>Assurances Relating to Title VIII Programs</p> <hr/> <hr/>
<p>Compliance Report—Program Compliance Self-Check</p>	

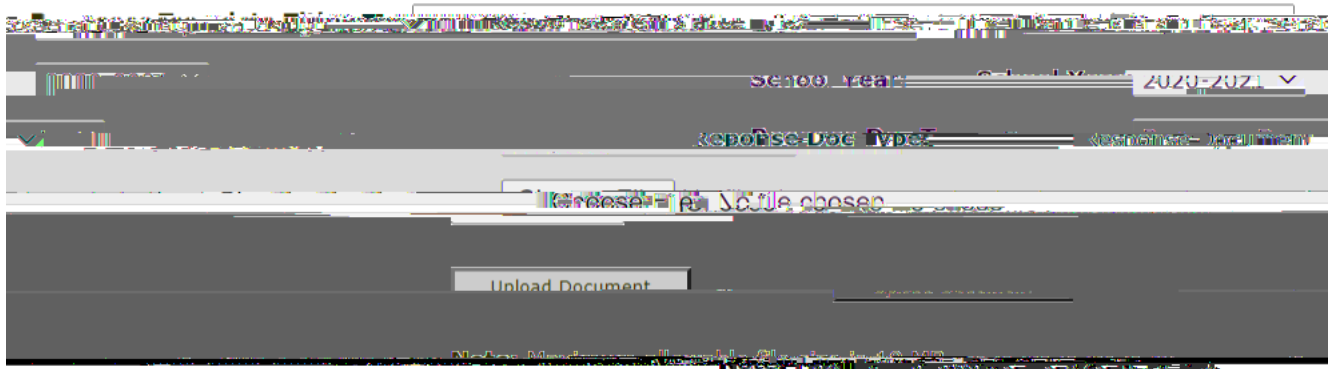
Type of Selected Documentation Required	Description of Acceptable Documentation
<p>LEA Internal Control Policies and Procedures</p>	<ul style="list-style-type: none"> • <p style="text-align: center;"><i>and</i></p> <ul style="list-style-type: none"> • <p style="text-align: center;"><i>and</i></p> <ul style="list-style-type: none"> •

From the dropdown menus:

PNP LEA Inventory Control

Response Document.

(Please upload the
Submission Packet as a Word document and not a pdf of the document.)



Submission of the *2021-2022 Random Validation Submission Packet* for LEA Maintained Inventory Control of PNP Purchases for Equitable Services

From the dropdown menus:

Supporting Document.

(Please upload a
pdf document.)

Task	Due Date
	December 1, 2021

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January 13, 2022 t.48 ref75.7201.52 0.481 0.