

**CENTRAL PENNSYLVANIA WORKFORCE DEVELOPMENT CORPORATION  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**Summary of Auditor's Results**

1. An unmodified opinion was issued on the Corporation's financial statements.
2. The audit of the financial statements did not disclose any noncompliance that is material to the Corporation's financial statements.
3. An unmodified opinion was issued on the Corporation's compliance for major programs.
4. No material weaknesses in internal control based on a financial statement audit and over major programs were identified by the audit.
5. The audit disclosed no audit findings that are required to be reported under 2 CFR Section 200.516(a).
6. The Corporation's major programs are the WIA/WIOA Cluster: WIA/WIOA Adult Program; WIA/WIOA Youth Activities; and WIA/WIOA Dislocated Worker Formula Grant; and the H-1B Training Grants Program.
7. The dollar threshold used to determine Type A and Type B programs was \$750,000.
8. The Corporation was deemed to be a low-risk auditee.

**Financial Statement Findings**

None identified

**Federal Award Findings**

None identified

**CENTRAL PENNSYLVANIA WORKFORCE DEVELOPMENT CORPORATION  
SUMMARY SCHEDULE OF PRIOR YEARS' FINDINGS  
FOR THE YEAR ENDED JUNE 30, 2017**

No prior year findings were noted.