



**CERTIFICATION OF CORRECTIVE ACTION  
AUDIT FINDINGS AND RECOMMENDATIONS  
2023-2024**

**Lodi Unified School District - Includes Joe Serna Jr. Charter School**  
San Joaquin County, California

Certification of Corrective Action is hereby filed by the governing board of the school district.

\_\_\_\_\_  
Signature of Clerk/Secretary of the Governing Board

\_\_\_\_\_  
Date of Meeting

March 4, 2025

Certification of Corrective Action:

**The Superintendent certifies that all corrective action(s) specified in the attached page(s) have been reviewed by the district's Governing Board and assures that corrective procedures have been implemented and will be used in the ensuing years.**

\_\_\_\_\_  
Signature of District Superintendent

\_\_\_\_\_  
Date

FOR ADDITIONAL INFORMATION

District  
Contact: Dao Xiong Phone: (209) 331-7127

Submit the original and one copy of the Certification of Corrective Action, together with each Audit Finding Corrective Action form and corresponding documentation to:

**San Joaquin County Office of Education**  
**Nicole Lorenz, Division Director, District Business Services**  
2922 Transworld Drive  
Stockton, CA 95206

Your response must be submitted by March 15, 2025.