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#### Summary of the Marshfield Housing Authority Board of Commissioners' Response

On March 3, 2015, the Marshfield Housing Authority Board of Commissioners (Board) responded to this Office's investigative findings with a corrective action plan to remedy the internal control weaknesses and oversight deficiencies this Office identified. The Board's plan includes 1) implementing a credit card use policy; 2) increasing the Board's oversight of credit card purchases; 3) strengthening asset management procedures; and 4) ensuring that all employees complete the Commonwealth's mandatory conflict-of-interest law training. The Office had recommended these changes and believes the Board's corrective plan is an important step forward; once fully implemented, the plan will help decrease the Marshfield Housing Authority's vulnerability to fraud, waste and abuse.

For more information see: Inspector General Letter to Marshfield Housing Authority Board of Commissioners, October 2014.