

June 30, 2021

**Corrective Action Plan (CAP)
For the Fiscal Year Ended June 30, 20XX**

Prepare only if a finding(s) in the CAFR or AMR.

Upload CAP to CAFR Repository with file name: CAP.PDF (if applicable and as soon as board approval is given)

and

Email a copy of the CAP to: CAP@ag.nj.gov (if applicable)

School District/Charter/Renaissance School Project Florham Park

County Morris

Contact Person John Csatlos

Type of Audit Annual Audit ACFR

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Date of Board Meeting 02/28/2022

Recommendation Number	Corrective Action Required by The Board	Method of Implementation	Person Responsible for Implementation	Planned Completion Date of Implementation
2021-001	Yes Purchasing	Review of Purchasing Controls	Business Administrator	03/31/2022
2021-002	Yes Student Activities	Review of Bank Reconciliation Procedures	Principal & Business Administrator	03/31/2022
2021-003	Yes Student Activities	Review Cash Receipt Procedures	Principal & Business Administrator	03/31/2022

Chief School Administrator:  **Date:** 2/28/22

Board Secretary/School Business Administrator:  **Date:** 2/28/22