

CORRECTIVE ACTION PLAN

COUNTY Morris

NAME OF SCHOOL - Florham Park

TYPE OF AUDIT - Comprehensive Annual Financial Report for FYE June 30, 2022

DATE OF BOARD MEETING - March 20, 2023


CONTACT PERSON – Mr. John Csatos School Business Administrator

TELEPHONE NUMBER - (973) 822 – 3880 x 1005

<u>RECOMMENDATION NUMBER</u>	<u>CORRECTIVE ACTION APPROVED BY THE BOARD</u>	<u>METHOD OF IMPLEMENTATION</u>	<u>PERSON RESPONSIBLE FOR IMPLEMENTATION</u>	<u>COMPLETION DATE OF IMPLEMENTATION</u>
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Finding 2022-1	Internal controls be reviewed and enhanced to ensure compliance with Public School Contracts Law and State procurement guidelines.	Administrative Review	School Business Administrator	June 1, 2023
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Finding 2022-2	Internal controls for Student Activities be reviewed and enhanced to ensure monthly reconciliation and filing of proper documents.	Administrative Review	School Business Administrator Accounts Payable Specialist	June 1, 2023
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Chief School Administrator



Board Secretary/Business Administrator

2/21/23
Date

c: County Superintendent