

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: Board Acceptance of Corrective Action Plan for the Internal Control Report 2019-2020.

DATE: September 25, 2023

REASON FOR BOARD CONSIDERATION:

As part of the Five Point Plan, The Board of Education must approve the corrective action plan of the district in response to the management letter included in the audit for the 2019-2020 school year.

FACTS AND ANALYSIS:

The 2018-2019 the Internal Control Report has been completed by our auditors, Pinto Mucenski. Hooper Van House & Co., CPA, PC A formal response to the auditor's management letter and a corrective action plan to address findings of the Internal Control Report must be prepared, approved by the Ogdensburg Board of Education and submitted to the State by April 30th. To the extent practical, the plan must be implemented prior to the end of the next fiscal year.

RECOMMENDED ACTION:

Moved by _____ and supported by _____, that having the recommendation of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District does hereby approve the response and action plan to be submitted to SED on this 25th day of September, 2023.

APPROVED FOR PRESENTATION TO THE BOARD:



Superintendent

KJB/rb