

CORRECTIVE ACTION PLAN 2012-13

NAME OF SCHOOL	Brick Township	COUNTY	Ocean
TYPE OF AUDIT	Annual Financial Report - June 30, 2013		
DATE OF BOARD MEETING	February 27, 2014		
CONTACT PERSON	James W. Edwards, Jr., CPA		
TELEPHONE NUMBER	732-785-3000 ext. 1016		

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	Enhance internal controls to ensure amounts reported on ASSA are in agreement with supporting documentation	Review procedures for completing ASSA	Academic Officer	5/31/2014
2	Enhance internal controls to ensure amounts reported on DRTRS are in agreement with supporting documentation	Review procedures for completing DRTRS	Director of Transportation	5/31/2014
3	Address uncontested findings and recommendations cited in Consolidated Monitoring Report and take corrective action based on outcome of final appeal	Review and address findings cited in Consolidated Monitoring Report	Various	6/30/2014

CHIEF SCHOOL ADMINISTRATOR DATE

BOARD SECRETARY/ SCHOOL BUSINESS ADMINISTRATOR DATE