

CORRECTIVE ACTION PLAN 2015-16

NAME OF SCHOOL Brick Township
 COUNTY Ocean
 TYPE OF AUDIT Annual Financial Report - June 30, 2016
 DATE OF BOARD MEETING December 22, 2016
 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
2016-001	B.E.S.T Program will bill late fees in accordance with policy.	B.E.S.T. Program will align procedures and policy regarding late fees.	B.E.S.T. Coordinator	3/31/2017

 CHIEF SCHOOL ADMINISTRATOR DATE

 BOARD SECRETARY/ SCHOOL BUSINESS ADMINISTRATOR DATE