

CORRECTIVE ACTION PLAN
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

SCHOOL DISTRICT MOUNT OLIVE

COUNTY MORRIS

CONTACT PERSON LYNN JONES, BOARD SECRETARY

TYPE OF AUDIT ANNUAL – JUNE 30, 2018

TELEPHONE NUMBER (973) 691-4008 EXT. 8755

DATE OF BOARD MEETING FEBRUARY 25, 2019

RECOMMENDATION NUMBER	CORRECTIVE ACTION REQUIRED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	DATE OF IMPLEMENTATION
<u>Finding 2018-01:</u> There were various classification and identification exceptions on the A.S.S.A. report.	That greater care be taken when completing the annual A.S.S.A. report.	Greater care will be taken to ensure that all students are properly classified, identified, and accounted for on the annual A.S.S.A. report.	David Corso, Business Administrator	October, 2019
<u>Finding 2018-02:</u> There were various classification and identification exceptions on the D.R.T.R.S. report.	That greater care be taken when completing the annual D.R.T.R.S. report.	Greater care will be taken to ensure that all students are properly reported on the annual D.R.T.R.S. report.	Pamela Nicholais, Transportation Supervisor	October, 2019



CHIEF SCHOOL ADMINISTRATOR



SCHOOL BUSINESS ADMINISTRATOR

2/22/19
DATE

2/22/19
DATE