



Lewiston-Porter Central School District

Our Purpose, Your Pathway, Our Promise.

Michael F. Lewis, Ph.D.

Assistant Superintendent for Administrative Services

NA-6

Memorandum

Date: May 29, 2023
To: Paul J. Casseri, Superintendent of School
From: Michael F. Lewis, Ph.D., Assistant Superintendent for Administrative Services
Subject: Approval of Technology Audit Corrective Action Plan

This memo serves as a request for approval of the Technology Audit Corrective Action Plan.

Pursuant to NYSED requirements, a school district is required to submit evidence of BOE approval for all corrective action plans that are developed as the result of an audit by the Office of the State Comptroller (OSC). In a recent board meeting, the Technology Audit by OSC was reviewed as well as the plans for corrective action presented by Mr. Hill and Mr. Casseri.

This action serves to formally approve the corrective action plan so evidence of BOE approval may be submitted to NYSED.