Rye Neck Schools

2023-2024 AUDIT MANAGEMENT REPORT
ACTION PLAN

CURRENT YEAR RECOMMENDATIONS

Number	*Comment*	*Response and Implementation Date*
NONE REPORTED		

PRIOR YEAR RECOMMENDATIONS

Number	*Comment*	*Response and Implementation Date*
1	**Capitalization Policy** The District should develop a formal capitalization policy for right-to-use assets and subscription based information technology arrangements. In this manner, financial reporting of right-to-use assets and subscription-based information technology arrangements may be enhanced.	Completed, January 2024

Rye Neck Schools

2023-2024 AUDIT MANAGEMENT REPORT - EXTRACLASSROOM ACTIVITY FUNDS ACTION PLAN

CURRENT YEAR RECOMMENDATIONS

Number	*Comment*	*Response and Implementation Date*
NONE REPORTED		

PRIOR YEAR RECOMMENDATIONS

Number	*Comment*	*Response and Implementation Date*
NONE REPORTED		