



CROTON-HARMON SCHOOL DISTRICT

DISTRICT OFFICE
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Denise Harrington-Cohen
Assistant Superintendent for Business

Dr. Deborah O'Connell
Superintendent of Schools

January 13, 2019

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Re: Management Response to Independent Audit FYE 6/30/2019

To whom it may concern:

The Croton-Harmon School District is providing the following information as our Management Response to the Independent Audit Report covering the fiscal year ending June 30, 2019.

Auditors Comment:

Student Activity Fund - During our review of the Student Activity found disbursements we found more than one instance where an item was shipped to an advisors' home address. We recommend that all items purchased a student activity funds be shipped directly to a district building.

Management response:

Beginning in the 2019-20 school year the district advised all student activity fund advisors of the audit comment. They were further advised that all items ordered must be shipped to their respective school and that no items could be shipped to an advisor 's home.

Please feel free to contact me if you have any questions or concerns regarding our Independent Audit Report or Management Response.

Warm regards,

Denise Harrington-Cohen
Assistant Superintendent for Business

**Agenda Item Details**

Meeting	Oct 17, 2019 - Work Session
Category	2. New Business
Subject	2.3 Independent Audit Report - Nugent & Haeussler, P.C and Management Response Letter
Access	Public
Type	Action
Recommended Action	That the Board of Education accepts and approves the independent audit report prepared by Nugent & Haeussler, P.C. for the year ending June 30, 2019, and management response letter as presented.

Public Content

[Audit 2018-19- Management Letter - June 30 2019.pdf \(412 KB\)](#)

[CHUFSD 2019 FINAL Audit Report 2019.10.pdf \(7,031 KB\)](#)

Administrative Content**Executive Content**