Corrective Action Plan in Response to R.S. Abrams Co, LLP
External Audit for the 2023-24 school year

Audit Finding	Detailed Finding	Recommendation	Responsible Party	Date Implemented
Permissions	Permissions or access within nVision accounting information system were overly broad in limiting segregation of duties.	Limit nVision access permissions to permit proper segregation of duties based on employee's respective roles and responsibilities.	Assistant Superintendent for Finance & Facilities	September 19, 2024