MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT
BUSINESS OFFICE
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ASSISTANT SUPERINTENDENT FOR BUSINESS
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MEMO

TO: Roberta A. Gerold – Superintendent of Schools

FROM: Beth Rella

DATE: October 15, 2021

RE: 2020-21 External Audit - Corrective Action Plan

We are in receipt of the management letter recommendation from our external auditors, R.S. Abrams & Company, LLP. I am extremely pleased to report that they found no material weaknesses in our internal controls and made no comments/recommendations in their audit of the 2020-21 fiscal year. Therefore, **no corrective actions** are needed at this time.

The Business Office as well as the District Treasurer deserve much of the credit for their continuous efforts. This is truly an exceptional report. In addition, all previous recommendations have been implemented.