

CORRECTIVE ACTION PLAN

SCHOOL DISTRICT: Union
 COUNTY: Union
 CONTACT PERSON: Yolanda Koon, Business Administrator/Board Secretary
 TYPE OF AUDIT: Single Audit Fiscal Year Ending June 30, 2021
 TELEPHONE NO.: 908-851-6411
 DATE OF BOARD MEETING: February 15, 2022

Recommendation Number	Corrective Action Required by Board	Method of Implementation	Person Responsible for Implementation	Planned Completion Date of Implementation
1	Appropriate action be taken to ensure that net cash resources of the Food Svc Acct. do not exceed (3) months average expenditures	Business Admin staff along with Pomptonian will identify projects needed to improve the cafeteria(s) and due our due diligent to put through project(s). Note due to Covid19 with lead-times and shipping will be a challenge and out of our control.	Business Administrator and the Food Svc Co. (Pomptonian)	Immediate Implementation
2				
3				
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6				

 Superintendent

 Date

 Board Secretary/School Business Administrator

 Date