



Spencer Van Etten Central School

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Dr. Joseph G. Morgan
Superintendent of Schools

TO: Board of Education

FROM: Jane Bradley, School Business Executive

DATE: November 9, 2017

RE: Corrective Action Plan – Single Audit

Below is the Corrective Action Plan (CAP) for the Single Audit Report (A-133) for the year ending June 30, 2017.

2017-001 Significant Deficiency in Internal Control over Eligibility Requirements

Management has reviewed the proper procedure for approving applications with the appropriate personnel.

Thank you.

cc: Dr. Joseph G. Morgan, Superintendent
Jerry Mickelson, CPA Insero & Co.
Ann Pirozzolo, CBO Accounting Manager