

CORRECTIVE ACTION PLAN

SCHOOL DISTRICT: TWP OF UNION BOARD OF EDUCATION
 COUNTY: UNION
 CONTACT PERSON: Yolanda Koon, Business Administrator\ Board Sec'y
 TYPE OF AUDIT: Single Audit Fiscal Year ending June 30, 2024
 TELEPHONE NO#: 908-851-6411
 DATE OF BOARD MEETING: January 21, 2025

Recommendation Number	Corrective Action Required by Board	Method of Implementation	Person Responsible for Implementation	Completion Date of Implementation
1	Appropriate action be taken to ensure that the Student Activity of UHS cash deposits be deposited into the bank in a more timely basis after an event(s).	Business Administrator will continue to work with UHS Administrators (Principal, VP, and School Treasurer to ensure they are following district protocols of depositing cash within 48 hours after an event.	Business Administrator	Immediate Implementation

 Superintendent Signature

 Date

 Board Secretary\School Business Administrator

 Date