

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: Board Acceptance of Corrective Action Plan for the Internal Control Report 2019-2020

DATE: April 5, 2021

REASON FOR BOARD CONSIDERATION:

As part of the Five Point Plan, The Board of Education must approve the corrective action plan of the district in response to the management letter included in the audit for the 2019-2020 school year.

FACTS AND ANALYSIS:

The 2019-2020 the Internal Control Report has been completed by our auditors, Pinto Mucenski. Hooper Van House & Co., CPA, PC A formal response to the auditor's management letter and a corrective action plan to address findings of the Internal Control Report must be prepared, approved by the Ogdensburg Board of Education and submitted to the State by April 30th. To the extent practical, the plan must be implemented prior to the end of the next fiscal year.

RECOMMENDED ACTION:

Moved by _____ and supported by _____, that having the recommendation of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District does hereby approve the response and action plan to be submitted to SED on this 5th day of April 2021.

APPROVED FOR PRESENTATION TO THE BOARD:



Superintendent

KK/pks

Ogdensburg City School District

1100 State Street
Ogdensburg NY 13669



Patricia Smithers
Business Manager
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New York State Education Department
Office of Audit Services
89 Washington Avenue, Room 524 EB
Albany, NY 12236

April 5, 2021

Dear Sir or Madam:

As required in the regulations of the New York State Comptroller, we are responding to submittal of a Corrective Action Plan in regard to the Internal Control Report of the Ogdensburg City School District by Pinto-Mucenski-Hooper-VanHouse & Co. Certified Public Accountants, P.C. There were no findings in our Audit Report.

If I can be of further assistance, please contact me at 315-393-7912 ext. 40280 or psmithers@sliboces.org.

Sincerely,

A handwritten signature in blue ink that reads "Patricia K. Smithers". The signature is written in a cursive style.

Patricia K Smithers
Business Manager
Ogdensburg City School District

