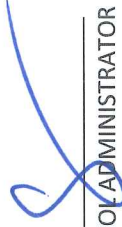


## CORRECTIVE ACTION PLAN

**NAME OF THE DISTRICT** Bogota Board of Education  
**TYPE OF AUDIT** Annual Financial  
**DATE OF BOARD MEETING** February 15, 2022  
**CONTACT PERSON** Irfan Evcil  
**TELEPHONE NUMBER** 201-441-4800 \* 1004  
**COUNTY:** BERGEN

RECOMMENDATION NUMBER	CORRECTION ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	The District will review its internal control procedures regarding the preparation of the ASSA to ensure that the workpapers agree with the amounts reported.	SBA, Supervisor of Pupil Personnel Services and Principals will ensure that the ASSA workpapers agree with the amounts reported.	School Principals, Supervisor of Pupil Personnel Services and SBA	6/30/2022

  
 CHIEF SCHOOL ADMINISTRATOR

\_\_\_\_\_  
 2/15/2022  
 DATE

  
 SCHOOL BUSINESS ADMINISTRATOR/  
 BOARD SECRETARY

\_\_\_\_\_  
 2/15/2022  
 DATE