

Glassboro Board of Education

Corrective Action Plan

For the Fiscal Year Ended June 30, 2017

School District : **Glassboro Public Schools**

County: **Gloucester**

Contact Person: **Scott Henry**

Type of Audit: **CAFR**

Telephone Number: **(856)652-2700 ext. 6205**

Date of Board Meeting: **01/24/18**

Recommendation Number	Corrective Action	Method of Implementation	Person Responsible for Implementation	Planned Completion Date of Implementation
1	Data reported on annual ASSA must be supported by work papers.	ASSA work papers will be reviewed prior to submission to ensure ASSA application is properly supported.	Data Base Coordinator - prepare work papers Business Administrator or Designee – review work papers & reconcile to ASSA report prior to submission	October 2018 ASSA submission
2	District will obtain the Application for Private School Transportation (B6T) for all transported private school students	All private schools will be contacted to ensure all B6T's are received in a timely manner	Transportation Coordinator Business Administrator	October 2018 DRTRS submission

Chief School Administrator

Date

Business Administrator/Board Secretary

Date