



Monticello Central School District

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MONTICELLO CENTRAL SCHOOL DISTRICT

CORRECTIVE ACTION PLAN

In response to

INTERNAL AUDIT REPORT

For the period

January 2023 – March 2023

The District's Internal Auditors, Waschitz Pavloff, CPA, LLP presented the Internal Audit Report to the Audit Committee at their meeting on June 22, 2023. The Board of Education accepted the report at their regular meeting on July 6, 2023.

Areas of risk was identified in the January – March 2023 report as follows:

- 1.) Governance and Planning – Governance and Control Environment – The District's long range financial plan was reviewed.
- 2.) Revenue and Cash Management – Cash Receipts and Revenue – Three High School Guidance Counselors were interviewed as a follow up to the December 2022 visit regarding procedures for accepting, safeguarding and awarding scholarships to students.
- 3.) Facilities, Equipment and Inventory – Facilities Construction – We obtained the District capital projects fund general ledger for the period July 1, 2020 – March 31, 2023.

There were no findings in the January – March 2023 report.