



Monticello Central School District

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MONTICELLO CENTRAL SCHOOL DISTRICT

CORRECTIVE ACTION PLAN

In response to

INTERNAL AUDIT REPORT

For the period

October 2024 – December 2024

The District's Internal Auditors, Waschitz Pavloff, CPA, LLP presented the Internal Audit Report to the Audit Committee at their meeting on March 20, 2025. The Board of Education accepted the report at their regular meeting on April 22, 2025.

Areas of risk reviewed in the July – September 2024 report as follows:

1. Accounting and Reporting – Financial Accounting and Reporting
2. Accounting and Reporting – Auditing
3. Purchasing and Expenditures – Purchasing
4. Student Related Data – Attendance

There were no findings or recommendations requiring corrective action on the July – September 2024 Internal Audit Report.