




Horseheads Central School District

Encl. #10.12
February 23, 2012

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TO: Board of Education

FROM: Ralph Marino, Jr. Ed. D.
Superintendent of Schools 

DATE: February 23, 2012

RE: Corrective Action Plan – Governance and Control Environment Internal Audit

Below is the Corrective Action Plan (CAP) for the August 2011 Governance and Control Environment Internal Audit Completed by TST BOCES.

There were no audit findings.

With kind regards.

C: Linda Klievoneit, District Treasurer
Jessica Lawrence, Internal Auditor
Gerald Archibald, External Auditor
Gene Cvik, CBO Controller
Bernadette Sramek, CBO Accountant

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Quality Education for All

The Mission of the Horseheads Central School Community is to provide a quality education for all within a nurturing environment which promotes excellence, growth, and a sense of civic responsibility.