




Horseheads Central School District

Encl. #11.09
November 29, 2012

Business Office
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TO: Board of Education

FROM: Jane Bradley, School Business Executive 

DATE: October 24, 2012

RE: Corrective Action Plan – Single Audit

Below is the Corrective Action Plan (CAP) for the Single Audit Report (A-133) for the year ending June 30, 2012.

There were no audit findings.

Thank you.

C: Ralph Marino, Jr. Ed. D., Superintendent
Karl Hagen, External Auditor
Linda Klievoneit, District Treasurer
Jessica Hill, Internal Auditor
Gene Cvik, CBO Controller
Bernadette Sramek, CBO Accounting Manager

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.