Encl. #12.14 September 24, 2015



Business Office

One Raider Lane • Horseheads, NY 14845 (607) 739-5601, x4260 • Fax (607) 795-2415

TO: Board of Education

FROM: Katy Buzzetti, School Business Administrator

DATE: September 24, 2015

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, 2015.

There were no audit findings.

Thank you.

C: Dr. Thomas J. Douglas, Superintendent of Schools Tom Zuber, External Auditor
Linda Klievoneit, District Treasurer
Julie Kephart, Internal Auditor
Scott Arnold, CBO Controller
Ann Pirozzolo, CBO Accounting Manager