



Horseheads Central School District

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Encl.

September 28, 2017

TO: Board of Education

FROM: Carolyn Benedict, Interim School Business Administrator

DATE: September 25, 2017

RE: Corrective Action Plan – Single Audit

Below is the Corrective Action Plan for the Single Audit Report (A-133) for the year ending June 30, 2017.

There were no audit findings.

Thank you.

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