



PUBLIC SCHOOLS

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Allison Brown
Superintendent of Schools

Joseph C. Dragone
*Assistant Superintendent for
Business & Administration*

January 15, 2019

Office of the State Comptroller

With respect to the Corrective Action Plan for the Independent Audit for the Fiscal Year Ending June 30, 2018 I have been advised by my auditor that I am not required to create a Corrective Action Plan since there were no significant deficiencies nor material weaknesses included in our management letter. Therefore, I have not created a CAP and, of course, have not presented that plan to the Board of Education for their approval.

Sincerely,

Assistant Superintendent for Business and Administration

Cc: Allison Brown, Superintendent of Schools

Jill Sanders, Cullen and Danowski