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# ROSLYN

## PUBLIC SCHOOLS

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Box 367, Roslyn, NY 11576 516-801-5030 Fax 516-801-5037 [www.roslynschools.org](http://www.roslynschools.org)

Allison Brown  
Superintendent of Schools

Joseph C. Dragone  
Assistant Superintendent for  
Business & Administration

Please note the corrective action plan created in response to a finding in our Federal Single Audit.

**Significant Deficiency**

**2019-001. Internal Control Over Compliance**

**Department of Education**

**Special Education Cluster**

Special Education Grants to States

CFDA No. 84.027

Special Education Preschool Grants

CFDA No. 84.173

*Condition:* The District has not updated its existing policies and written procedures to conform to Uniform Guidance requirements.

*Planned Corrective Action:* As of November, 2019 the district adopted, based upon a recommendation from our attorneys, a revised purchasing policy including the Uniform Guidance requirements. We are in the process of creating and adopting a manual of procedures to implement that policy.

*Responsible Contact Person:* Joseph C. Dragone, Assistant Superintendent for Business and Administration

*Anticipated Completion Date:* June 30, 2020

**Contact Information**

Mr. Joseph C. Dragone

Assistant Superintendent for Business and Administration

Roslyn Union Free School District

300 Harbor Hill Road

Roslyn, New York 11576

Sincerely,

