

SCHALMONT CENTRAL SCHOOL DISTRICT

6600

() Required
(X) **Local**
() Notice

FISCAL ACCOUNTING AND REPORTING

The Superintendent is hereby directed to respond to all audit findings and recommendations. Such response is to include a statement of the corrective actions taken or proposed to be taken, or if actions not taken or proposed, an explanation of reasons, as well as a statement on the status of corrective actions taken on findings or recommendations contained in any previous report of examination or external audit, or any management letter for which a response was required. The Superintendent shall also ensure that the provisions contained in the general Municipal Law in regard to audit reports are followed.

The Board of Education will expect a clear, complete, and detailed accounting of all financial transactions for the school district.

Adoption date: 3/21/2022