

**PARSIPPANY-TROY HILLS FIRE DISTRICT #2
CORRECTIVE ACTION PLAN**

Resolution No. 2015-1

DATE OF BOARD MEETING: JANUARY 12, 2015

CONTACT INFORMATION:

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FINDING/ RECOMMENDATION NUMBER	FINDING	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	The Fire District does not have adequate segregation of duties due to limited personnel.	The Commissioners will review the disbursements reconciliations on a monthly basis.	Treasurer will prepare and distribute appropriate reports prior to the monthly meetings.	Chairperson	January 1, 2015


 Treasurer
George Appel

1/12/2015
 Date


 Chairperson
Eugene Caulfield

1/12/2015
 Date