

CORRECTIVE ACTION PLAN 2018

PARSIPPANY TROY-HILLS FIRE DISTRICT #2

Type of Audit: Financial as of December 31, 2018
 Date of Board Meeting: April , 2019
 Contact Person: George Appel
 Telephone Number: 973-627-0184

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1. The District maintain an adequate segregation of duties with respect to the functions of handling cash, preparation of cash receipts and cash disbursements books and the general ledger for the various funds and reconciliation of bank accounts.	The District will consider strengthening internal control within reason of the costs, benefits derived and budget constraints.	Manual	Treasurer	Ongoing