



Memorandum

To: Dr. Kevin McGowan

From: Lou Alaimo

Date: November 3, 2021

Re: Approval of Corrective Action Plan – Independent Financial Audit

Attached please find the Management Letter issued as part of the annual external audit performed by Raymond F. Wager, CPA, P.C., a division of Mengel Metzger Barr & Co. LLP. We are pleased to report that no material weaknesses or instances of fraud were reported by our independent external auditors. The report does, however, include minor deficiencies in internal control that were explained by Mr. Wager to the Audit Committee on October 12th.

In response, the District has prepared a corrective action plan as required in accordance with State regulations. The corrective action plan requires the approval of the full Board of Education.

Recommended Resolution:

RESOLVED, that the Board of Education of the Brighton Central School District hereby approves the corrective action plan prepared in response to the management letter issued by the District's independent external auditors related to the 2020-21 independent external audit.

Attachments (2)

C: Dahlia Watts, Director of Finance