

TOWNSHIP OF FREDON
RESOLUTION 2020-37
CORRECTIVE ACTION PLAN
2019 Report of Audit

Township of Fredon

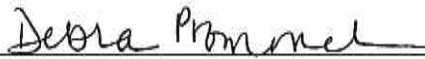
May 14, 2020

Finding #1 Segregation of Duties

1. Description: Adequate segregation of duties where possible be maintained with respect to the recording and treasury functions.
2. Analysis: This is due, in most part, to the limited number of personnel of the Township, accordingly, management and the Township Committee are aware of this situation and realize that concentration of duties and responsibilities in a limited number of individuals is not desirable from a control point of view.
3. Corrective Action: Due to budgetary constraints, no resolution can be made at this time.
4. Implementation
Date: Continues to be monitored.

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution passed by the Fredon Township Committee at a Regular Meeting of that body held on May 14, 2020.



Debra Prommel
Acting Municipal Clerk