



CORRECTIVE ACTION PLAN

ATTACHMENT 3-AA

NAME OF SCHOOL: Trenton Board of Education
TYPE OF AUDIT: Annual
DATE OF BOARD MEETING: December 12, 2016
CONTACT PERSON: Jayne Howard - Business Administrator/Board Secretary
TELEPHONE NUMBER: (609) 656-5464

COUNTY: Mercer



Other Matters

**RECOMMENDATION
NUMBER**

1

**RECOMMENDATION
BY AUDITORS**

Recommend that the District strengthen its internal controls relating to the timely removal of employees from the Districts' health insurance coverage and over the health benefit wavier payment process.

**PERSON(S)
RESPONSIBLE FOR
IMPLEMENTATION**

Talent, Acquitrisition & Development Department

**COMPLETION
DATE OF
IMPLEMENTATION**

12/1/2016