Corrective Action
Period ending June 30, 2016

Prior Year’s Comments

- **Computer System User Rights**
  As recommended District user rights have been updated, the senior payroll clerk no longer has permissions to set up new employees, this function is restricted to the Personnel Department. The District will continue to evaluate new system controls and review audit trail reports.

- **Disaster Recovery Plan**
  The District will provide the Board its Disaster Recovery Plan for review and formal approval. The District currently has a Disaster Recovery Plan but will be purchasing Webair, a cloud-based recovery platform next year.

- **Extraclassroom Activity Funds**
  The District will continue to provide training and guidance to faculty advisors responsible for these activities. As recommended the importance of student involvement to include profit and loss accounting for fundraisers will be stressed.

- **School Lunch Fund Operating Deficit**
  The District’s new Director of Cafeteria Services is closely monitoring sales and eliminating waste to cut food costs. Staying within the restrictive menu requirements more attractive items have been added to the menu. The District is also taking full advantage of Federal and State Aid including new to the District this year, Breakfast State and Federal Aid. The District will continue to monitor the program and determine whether participation in the National School Lunch Program is viable.

Current Year’s Comments

- No new recommendations