Corrective Action Plan (CAP) For the Fiscal Year ended June 30, 2022 Prepare only when there is a finding(s) in the ACFR or AMR.

Upload to the ACFR Repository with file name: CAP.PDF (within 45 days of Board accepting the Audit)

Email a copy of the CAP to: CAP@ag.nj.gov

School District/Charter/Renaissance School Project Township of Franklin Board of Education

County Gloucester

Contact Person Ms. Trish Birmingham, SBA

Type of Audit ACFR Annual Audit / Federal Awards Single Audit

Email Address / Telephone Number tbirmingham@franklintwpschools.org / 856-629-9500 X1202

Date of Board Meeting 3/20/2022

A	В	C	D	E	F
*AMR/ACFR Finding #	*Finding (Condition)	*Recommendation	*Method of Implementation	Person Responsible for	Completion Date
2022-001	Net cash resources in the Food Service Fund exceeded three months average expenditures.	The District should reduce net cash resources on hand in the Food Service Fund through capital expenditure or other improvements to the Food Service Program.	The District will review potential equipment items for replacement as well as identify other improvements to the Food Service Program.	School Business Administrator	6/30/2023

Chief School Administrator:	Low Walton	Date: 3.20.2023
	0	

Board Secretary/ School Business Administrator: During Date: 3.20.2023

^{*} Reference AMR/ACFR for columns A, B & C. Please use same wording from AMR/ACFR.

^{*} Method of Implementation (column D). Please describe the plan that ensures the finding(s) will not recur.