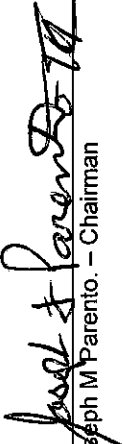


DELRAN TOWNSHIP FIRE DISTRICT #1
900 CHESTER AVENUE
P.O. BOX 1007
DELRAN, NJ 08075
856/461-5474(P)
856/461-9005(F)
CORRECTIVE ACTION PLAN

DELRAN TOWNSHIP FIRE DISTRICT #1
2022 FINANCIAL AUDIT
NOVEMBER 28, 2023
JAMES T. TURCICH
856/461-5474
BURLINGTON COUNTY

FINDING #	CORRECTIVE ACTION APPROVED BY THE BOARD	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<u>2022-001</u> – The District cash reconciliation for the General & Payroll accounts were not prepared accurately.	Bank statements are to be reconciled immediately.	Treasurer	Immediately
<u>2022-002</u> – Maintenance of the general ledger is not being reconciled in a timely matter	The General Ledger is to be reconciles on a monthly immediately upon receipt	Treasurer	Immediately
<u>2022-03</u> – District did not have internal controls regarding accurate reporting of pensionable wages to PERS	PERS quarterly reports are to be completed and filed immediately upon receipt after review by two members of the sataff	Treasurer & Assistant Treasurer	As of the next quarterly report.

James C. Bauer – Secretary
November 28, 2023


Joseph M Parento – Chairman
November 28, 2023