

Township of Byram, County of Sussex

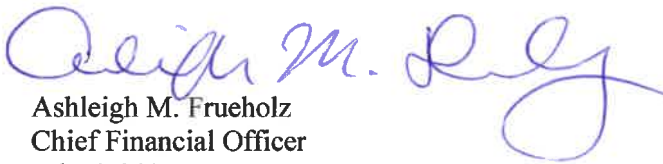
Corrective Action Plan

For Year Ended December 31, 2020 Audit Report

Finding Number 1:

- Description: An adequate segregation of duties be maintained with respect to the recording and treasury functions.
- Analysis: Adequate segregation of duties in the Finance Department is not being maintained.
- Corrective Action: Due to the number of staff, an adequate segregation of duties cannot always be accomplished. However, every effort is made to ensure that the proper checks and balances are followed.
- Implementation Date: Immediately.

Respectively Submitted,



Ashleigh M. Frueholz
Chief Financial Officer
July 6, 2021