



**WHITE PLAINS CITY SCHOOL DISTRICT**  
**AUDIT COMMITTEE MEETING, OCTOBER 1, 2018**

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**V. DISTRICT'S CORRECTIVE ACTION PLAN RESPONSE TO THE DRAFT INDEPENDENT AUDITORS' MANAGEMENT LETTER.**

**Motion by:** RS                      **Seconded by:** JH

**WHEREAS** the Audit Committee has reviewed the response developed by the District to the June 30, 2018 Management Letter presented by the Independent Auditors;

**RESOLVED** that the Audit Committee accept the draft corrective action plan response to the Management Letter developed by the District;

**BE IT FURTHER RESOLVED** that the Audit Committee recommends that the Board of Education accept the response to the Management Letter to be presented to the Board of Education on October 15, 2018.

***Motion to accept carried: ALL***

**VI. REVIEW EXTERNAL AUDITOR'S DRAFT REQUEST FOR PROPOSAL**

**VII. ADJOURN**

**Motion by:** RS                      **Seconded by:** CM

***Motion to accept carried: ALL***