

RECOMMENDATIONS

The Fire District should review on a regular basis all Local Finance Board Notices and implement those applicable to the Fire District on a timely basis. This includes but is not limited to the Fire District applying the provisions of Chapter 78, P.L. 2011 for payroll deductions.

That the Fire District engage an actuary in order to provide the necessary information to comply with Governmental Accounting Standards Board Statement No. 75.

GENERAL INFORMATION

The above synopsis was prepared from the Report of Audit of Fire District No. 1, Township of Haddon, County of Camden, for the calendar year 2020, submitted by Michael D. Cesaro of Bowman & Company LLP, Certified Public Accountants & Consultants. The information included herein is not intended to represent complete financial information as presented in the Report of Audit. A copy of the Report of Audit is on file and available for public inspection in the office of the Fire District Secretary.

A Corrective Action Plan, which outlines the remedial actions the management of the Fire District will take in response to the recommendations contained in the *Schedule of Audit Findings and Recommendations* included in the Report of Audit, will be prepared in accordance with federal and state guidelines. A copy of the Corrective Action Plan will be placed on file and be made available for public inspection in the office of the Fire District Secretary in compliance with the Bureau of Authority Regulation directives.



Secretary