

Resolution of the Board of Education of the City of Newark Certifying the Discussion of the Findings of the Review of District Hiring Practices Conducted by the Newark Internal Audit Unit and Approving a Corrective Action Plan

WHEREAS the Newark Internal Audit Unit of the New Jersey Department of Education Office of Fiscal Accountability and Compliance has completed a review of district hiring practices for the period July 2016 to October 2017 and has issued a report discussing its review and setting forth its findings (the “Report”);

WHEREAS, within 30 days of its receipt of the Report, the Board of Education publicly reviewed and discussed the findings in the Report at a public meeting conducted on January 15, 2019;

WHEREAS, within 30 days of that public meeting, the Board of Education is required to adopt a resolution certifying that the findings were discussed in a public meeting and approving a corrective action plan which addresses the issues raised in the findings;

WHEREAS the administration has prepared a corrective action plan (the “Corrective Action Plan”) addressing the issues raised in the findings, and the Superintendent has recommended its approval by the Board of Education;

NOW, THEREFORE, BE IT RESOLVED:

1. The Board of Education hereby certifies that the findings in the Report were reviewed and discussed at a public meeting conducted on January 15, 2019;
2. Upon recommendation of the Superintendent, the Board of Education hereby approves the Corrective Action Plan which addresses the issues raised in the findings in the Report;
3. Copies of this Resolution and the Corrective Action Plan shall be sent to the New Jersey Department of Education Office of Fiscal Accountability and Compliance within ten days of the date of this Resolution; and
4. The findings in the Report and the Corrective Action Plan shall be posted on the Newark Board of Education website.