

BOROUGH OF WOODCLIFF LAKE, N.J.

CORRECTIVE ACTION PLAN

2025 AUDIT – YEAR ENDED DECEMBER 31, 2025

Finding/Condition No. 1

It is recommended that payroll transactions are reviewed to ensure compliance with the bargaining unit agreement.

Recommendation

The Borough will verify payroll transactions to ensure staff is receiving the appropriate compensation.

Explanation and
Corrective Action

Effective January 1, 2026, the payroll changes have been updated to reflect compensation based upon the CNA.

Implementation Date

Completed January 1, 2026