FY2025 - COI

**New Jersey Department of Education**

# Certificate of Implementation (COI) For the Fiscal Year 2025 (July 1, 2024 – June 30, 2025)

## Submission Guidance

**Applicability:** **A COI is required for every CAP that is submitted.**

* The completed COI must be uploaded to the ACFR Repository by June 30, 2026, or earlier if finding(s) has been resolved.
* Save the file as **COI.PDF**.

## LEA Information

LEA Name: LEA Number:

County Name: County Number:

Contact Name: Contact Title:

Email: Phone:

## CAP Findings

Complete the table below only if the recommendation(s) has not been implemented by June 30, 2026. If this occurs, note the following:

1. **Column A:** Note the associated CAP finding(s) number.
2. **Column B:** Note the method of implementation and the implementation date that is shown on the CAP.

| **A CAP Finding** | **B Recommendations that have not been Implemented** |
| --- | --- |
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## Attestation

Signature required below.

I hereby certify that the information provided in this COI is accurate and complete to the best of my knowledge, and that the recommendation(s) has been implemented, with the exception of any noted above.

Chief School Administrator: Date:

Board Secretary / School Business Administrator: Date: