

August 22, 2019

Dr. R. Stephen Green  
Superintendent  
DeKalb County Board of Education  
1701 Mountain Industrial Blvd.  
Stone Mountain, Georgia 30083

Subject: Audit Report - Year Ending June 30, 2017

Dear Dr. Green:

The Financial Review Section of the Georgia Department of Education has the responsibility to follow-up and close audit reports which show findings and improper or questioned costs, as shown in the above mentioned audit report, for funds (state and/or federal) disbursed by this Department.

This letter is to follow-up on the pending federal finding from our letter dated April 26, 2019. Our comments on each pending finding, by audit control number, are as follows:

FA 2017-001

Controls over Equipment

The Program Manager has reviewed this matter and determined that appropriate procedures and controls are now in place to resolve this finding. The Corrective Action Plan submitted by the school district was determined to be acceptable. This finding is closed as of June 14, 2019.

FA 2017-002

Controls over Procurement and Suspension and Debarment

The Program Manager has reviewed this matter and determined that appropriate procedures and controls are now in place to resolve this finding. The Corrective Action Plan submitted by the school district was determined to be acceptable. This finding is closed as of June 28, 2019.

Thank you for your cooperation during the audit resolution process. Our file on this audit report is closed.

Sincerely,



Rhonda Metts  
Financial Review

cc: Dr. Michael Bell

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Richard Woods, Georgia's School Superintendent

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