



THE SCHOOL DISTRICT OF
PALM BEACH COUNTY, FLORIDA

OFFICE OF INSPECTOR GENERAL
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LUNG CHIU, CIG, CPA
INSPECTOR GENERAL

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MEMORANDUM

**The report was presented to the School Board at
the January 23, 2019, Closed Security Session.**

TO: Chair and Members of the Audit Committee

FROM: ^{KLC} Lung Chiu, CPA, Inspector General

DATE: July 19, 2018

SUBJECT: Notice of Completion
Audit of Crisis Response Plans of District Schools

Pursuant to the *Office of Inspector General's (OIG) 2017 and 2018 Work Plans*, we have audited the Crisis Response Plans of District Schools for Fiscal Years 2015, 2016, and 2017.

The primary objective of this audit was to determine if the School Crisis Response Program was handled in accordance with the requirements of (1) *School Board Policy 2.38*, (2) *Florida Statutes 1001.41* and *1006.07*, and (3) Florida Department of Education Rule – *Statewide Policy for Strengthening Domestic Security in Florida's Public Schools*. These requirements include annual submission of *Crisis Response Plans* by all schools, level of preparedness, and emergency drills conducted at schools, etc.

Due to this audit including information related to the security system plans of District schools, the audit report is a confidential and exempt document pursuant to *Sections 119.071(3)(a) and 281.301, Florida Statutes*. The final report in its entirety, with management's response, will be provided to the School Board and Superintendent in a future closed security session as permitted by *Section 281.301, Florida Statutes*.

Please advise if you should have any questions.

C: Honorable Chair and Members of the School Board
Donald E. Fennoy II, Ed.D., Superintendent
Keith Oswald, Deputy Superintendent/Chief of Schools
Wanda F. Paul, Chief Operating Officer
Mike Burke, Chief Financial Officer
Frank J. Kitzerow, Chief of School Police

Julianne Nicco, General Counsel ✓

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