

Ch YFFYdcfj|b| FYei |fYXVm

b'UW6XUWYk|h ; ej Ylba Yh5i X|b| 'GUBXUgzkY\UjYUg' lgg YXci f fndcfhXUFXCWVVF' \$Z
8888zcb'ci fV6gXUf|cb'cZhYGWccg|bmbU'Vblfc''ej YfZbUWU'fndcfj| 'Uxcb'ci f fngg'cZlg'
Wad|UWY k|h 'WfU' d'ej l'cbg' cZ Ukg' f|i U'cbg' VblUWg' Ux [fuhU fYw Ylg' Ux ch Yf
aUfng'HYdi fcbg'cZhUifndcfj|le XGMYhYgWdY'czi fngj| 'cZbmbU'Vblfc''ej YfZbUWU'
fndcfj| 'UxWad|UWYUxXhYfng' l'g'cZhUifngj| žUxXbcile' d'ej XU'cb'cb'cb' |bmbU'Vblfc''
ej Yf ZbUWU' fndcfj| 'cf'cb'Wad|UWY' H Uifndcfj|g' U' |b| fU' dUhcZ U' U Xh dMZZfa YX |b'
UW6XUWY k|h ; ej Ylba Yh5i X|b| 'GUBXUg' |b' V6gXUf| 'hY GWccg| bmbU' Vblfc'' ej Yf
ZbUWU'fndcfj| 'UxWad|UWY'



BYk Mf žEM
CWVVF' \$Z8888'

8F95A 7<5FHF`G7<CC@
GH5HA9BHC: ; I B7HCB5@9LD9BG9G'
: CF H:9M5F 9B898>I B9' \$Z88%'

SF95A 7<5FHF'G7<CC@
BCHDGC: -B5B7-5@G5HDA9BH'
>I B9' \$Z888\$5B8'88%'

BCHD%ÉCF; 5BN5HCB'5B8B5H F9C: '57HJ-H9G'

SF95A 7\UHF'GWcc`fh YIGWcc`Élg UWUHF'gWcc`cdMUIh] `bBYk Mf_ '7]H'HYGWcc'g'a lggcb'lg'
le' dYdLY ghXibg'Zf \I \!dMZfa h] ` \I \ `gWcc`g'W'Y'Yg' UbX VmbX hci [\ `U f] cfi g' UWAa W
dic] fUa hUXXj Ycdg VUUh] b_Yfgk\c Xa ch] UYU'cj YcZYUbb] žg]cb] 'WUUMf UbXUWa a]a Ybi
le kY'bygg'UbXUW] YV]h]hg\ d'HYGWcc`]gd]Yg'U' g]Xibg'le' fW] b]h'Y'Yf dch]U'UbXfU]n'Y'Yf'
XUa g' HY GWcc` \cdg'le' UW]Y'Y'h'Yg' c] YUW]d] [cUg' hci [\ `lg' dcbY]d] ž Y dM]h]U'VgX
YX W]cbU' dic] fUa "H]g' YX W]cbU' dic] fUa 'lg' VgXcb'Zi f Zi bXU]cbg' fZE'Ub']bcj Uj Y W]W]a'
Ya dUg]h]]h] fU]cb UÉgg'g' VVW]fUg'UbX

**SF95A 7<5FHF G7<CC@
BCHDGH: -B5B7-5@GH5HA9BHG**

8F95A 7<5FHF G7<CC@

SF95A 7<5FHF G7<CC@
BCHDGC: -B5E7-5@GH5DA9BH
>I B9' \$\$\$\$5B8'88%

BCHD* EDFCD9FM5B8'9EI -DA9BH

SF95A 7<5FHF G7<CC@
BCHDGH: -B5E7-5@GH5HA9BHG'
>I B9' \$Z888'5B8'88%'

BCHD%8E7CB79BF5HCBG'

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing and not to provide an opinion on the effectiveness of the Schools internal control or on compliance. This report is an integral part of an audit performed in accordance with
in considering the Schools internal control and compliance. Accordingly, this communication is not suitable for any other purpose.