

June 30, 2025

Dr. Devon Horton  
Superintendent  
DeKalb County Board of Education  
1701 Mountain Industrial Boulevard  
Stone Mountain, Georgia 30083

Subject: Audit Report - Year Ending June 30, 2024

Dear Dr. Horton:

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 24, 2025. Our comments on each pending finding, by audit control number, are as follows:

FA 2024-001

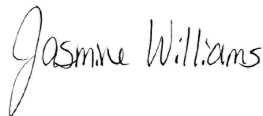
Improve Controls over Employee Compensation

The Program Specialist has reviewed this matter and determined that appropriate procedures and controls are now in place to resolve this finding. The submitted corrective action plans were acceptable. This finding is closed.

Your Corrective Action Plan regarding your SB 68 moderate risk designation and Indirect Cost worksheet is pending. The Corrective Action Plan is due within 120 of your Audit Committee Letter dated June 5, 2025. The Indirect Cost worksheet is due July 6, 2025.

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

Sincerely,



Jasmine Williams  
Financial Review

cc: Byron Schueneman, Finance Officer



