March 30, 2026

Dr. Norman C. Sauce, III
Superintendent
DeKalb County Board of Education
1701 Mountain Industrial Boulevard
Stone Mountain, Georgia 30083

Subject: Audit Report - Year Ending June 30, 2025

Dear Dr. Sauce:

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 March 27, 2026. Our comments on each pending finding, by audit control number, are as follows:

FA 2025-001
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 high risk designation and Indirect Cost worksheet is pending. The Corrective Action Plan is due within 120 of your Audit Committee Letter dated March 27, 2026. The Indirect Cost worksheet is due April 27, 2026.

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

Sincerely,

Chris Toles

Chris Toles
Financial Review

cc: Byron Schueneman, Finance Officer