



Oak Park Elementary School District 97

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TO: Dr. Albert G. Roberts, Superintendent

FROM: Therese M. O'Neill, Assistant Superintendent for Finance & Operations

RE: Draft Fiscal Year 2014 Audit

DATE: September 24, 2013

Please find attached the draft fiscal year 2014 audit documents. This is an unqualified audit with no findings. Ms. Kelly Kirkman, Director, and Mr. David Paul, Manager, from McGladrey, LLP, will be here Tuesday evening to briefly walk Board members through these documents. As you know, commencing with the FY 2014 audit, the directorship changed given the renewal of the audit RFP process. Mr. Brian Guastella was replaced with Ms. Kelly Kirkman and, in fact, the entire audit was conducted by a complete new team of individuals.

Once again, I would like to recognize the diligent and detailed work ethic of my staff, inclusive of Marcy Shannon, Cindy Moczarney, Sandy Merges, and Carla Ellis, in daily administering the internal controls necessary to protect all our financial resources and functions. It is through their earnest and ethical utilization and monitoring of all internal controls that the District was able to achieve no findings.

tmo

attachments (3)