

Dr. Robert Petersen

Business Administrator

DATE: February 24, 2021

TO: Weber School District Board of Education and Superintendent Jeff Stephens

FROM: Dr. Robert D. Petersen Business Administrator

SUBJECT: Board Internal Auditor Review

In May of 216, in compliance with legislative statute, Weber School District contracted with Peirce Bowler Talyor & Kern (PBTk) for Internal Audit Services. The lead contact with PBTk was Thomas Green.

Recently PBTk has merged with Binder, Dijker and Ott (BDO). Our lead auditor with BDO is still Thomas Green.

As per Board policy, at the four-year mark, we have a review of the services we are receiving (every eight years we have to go to bid). It has been five years since we started our internal audit contract. Regretfully, the four-year review slipped through "the cracks."

A mid-contract review has been performed. We have enjoyed an outstanding relationship and service with BDO, Thomas Green and his associates. We recommend their contract continue until May of 2024 when a formal bid process will take place.

It is proposed that the Board approve this recommendation.

If you have any questions, feel free to contact me at 801-476-7841 or rpetersen@wsd.net