



School District of
OSCEOLA COUNTY
FLORIDA

School District of Osceola County, Florida

IRP Playbook Development - Public Internal Audit Report

March 3, 2024



TRANSMITTAL LETTER

March 5, 2024

Audit Advisory Committee
School District of Osceola County, Florida
817 Bill Beck Blvd
Kissimmee, Florida 34744



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Pursuant to our executed Statement of Work dated February 7, 2023, we have completed the IRP Playbook Development project. The subject matter covered under this audit is confidential in nature, and thus exempt from Florida Statutes 119.07(1) and 286.001; specific details are not disclosed to avoid the possibility of compromising District information and security.

This exemption from Florida Statutes and other laws and rules requiring public access or disclosure is addressed under Florida Statute 281.301, *Security systems; records and meetings exempt from public access or disclosure*. We will be presenting this public report to the Audit Advisory Committee at the next scheduled meeting on March 7, 2024, and all confidential matters have been communicated with appropriate personnel at the District.

In conjunction with this internal audit, we have provided management with recommendations related to the scope of our work. The information in the confidential report is intended to assist the District in enhancing its security of technology assets. In connection with the performance of these services, we have not performed any management functions, made management decisions, or otherwise performed in a capacity equivalent to that of an employee of the District. In order to remain effective, the provisions recommended in the report will need to be continuously maintained and regularly validated through an ongoing network security program.

We would like to thank the staff and all those involved in assisting RSM US LLP with our procedures.

Respectfully Submitted,

RSM US LLP

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