



School District of
OSCEOLA COUNTY
FLORIDA

The School District of Osceola County, Florida

Internal and External Penetration Testing

June 13, 2022



TRANSMITTAL LETTER

June 13, 2022

The Audit Advisory Committee of the
School District of Osceola County, Florida
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As approved by the School Board during the February 15, 2022 board meeting, and pursuant to the School District of Osceola County, Florida ("District") approved audit plan for fiscal year ("FY") 2021-22, we hereby present our Internal and External Penetration Assessment. 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 Committee at the next scheduled meeting on June 20, 2022, 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 Internal and External Penetration Assessment. 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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