

Department of Public Instruction

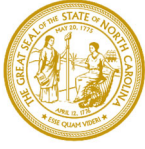
Information Systems Audit Report October 2024

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A Department of the State of North Carolina
Jessica N. Holmes, J.D., State Auditor





North Carolina Office of the State Auditor

Jessica Holmes, J.D., State Auditor

Auditor's Transmittal

The Honorable Roy Cooper, Governor
Honorable Members of the North Carolina General Assembly
The State Board of Education
The Honorable Catherine Truitt, Superintendent
North Carolina Department of Public Instruction

Ladies and Gentlemen:

The Office of the State Auditor (OSA) hereby submits an Information Systems Audit Report, performed in accordance with Chapter 147, Article 5A of the North Carolina General Statutes and the performance audit standards contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

The results of our audit identified findings required to be reported under generally accepted government auditing standards. However, the results of our audit contain confidential information and cannot be released to the public in accordance with North Carolina General Statutes §132-6.1(c) and generally accepted government auditing standards. Our findings were reported to the Department of Public Instruction (DPI) separately in accordance with those standards and should also be kept confidential as provided in North Carolina General Statutes §132-6.1(c).

OSA acknowledges and appreciates the cooperation of State Superintendent Truitt and DPI employees throughout this process.

In service,

A handwritten signature in black ink that reads "Jessica N. Holmes, J.D." in a cursive style.

Jessica N. Holmes, J.D.
North Carolina State Auditor