



St. Johns County School District, Florida

Internal Evaluation of Business Continuity Planning Program

Public Internal Audit Report

Prepared By:
Internal Auditors
July 7, 2014





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The Audit Committee of
St. Johns County School District
40 Orange Street
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Pursuant to the St. Johns County School District ("District") approved Audit Plan for fiscal year 2013-14, we have completed our internal evaluation of the District's Business Continuity Planning Program. The subject matter covered under this audit is confidential in nature, and thus exempt from Florida Statutes 119.07(1) and 286.011; 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 July 24, 2014, 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 their Business Continuity Planning efforts. The information in the confidential report is intended to assist the District in enhancing its ability to sustain critical operations despite a disaster or other disruption. In order to remain effective, the provisions recommended in the report will need to be continuously maintained and regularly validated through an ongoing continuity planning program.

We would like to thank the staff and all those involved in assisting the Internal Auditors in connection with the evaluation of the District's business continuity planning program.

Respectfully Submitted,

A handwritten signature in black ink that reads "McGladrey LLP". The signature is written in a cursive, flowing style.

INTERNAL AUDITORS

Cc: School Board Members

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