



Volusia County Schools, Florida Data Protection Assessment

June 5, 2023

TRANSMITTAL LETTER



June 5, 2023

The Audit Committee of the
School Board of Volusia County, Florida
200 North Clara Avenue
DeLand, FL 32720

7351 Office Park Place
Melbourne, FL 32940
O: 321.751.6200 F: 321.751.1385
www.rsmus.com

Pursuant to our approved internal audit plan for fiscal year 2022-23 with Volusia County Schools (“VCS”, “District”) as approved by the School Board and the Audit Committee, RSM hereby presents the following report: Data Protection Assessment. The focus of this assessment is to evaluate the District’s data management considerations, processes, and controls related to the Focus Student Information System (“SIS”), Oracle ERP (“Oracle”), and AiM solutions. The subject matter covered under this topic 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 the District’s 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 presented this public report to the District’s Audit Committee on June 20, 2023, and all confidential matters have been communicated with appropriate personnel at the District. We have provided management with recommendations as a result of our testing and management has developed an action plan based upon the priority of those results.

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.

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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RSM US LLP
7351 Office Park Place
Melbourne, Florida 32940
321.751.6200
www.rsmus.com

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