

RICHARD H. TARR, CISA, CIA

November 15, 2013

Ms. Debora Johns, Chief Auditor
Richmond City Public Schools
Internal Audit Services
301 North Ninth Street, Room 1602A
Richmond, Virginia 23806

Dear Ms. Johns:

Enclosed is an electronic copy of the report from the Internal Audit Quality Assurance Review that was conducted at Richmond City Public Schools.

Based on the work that was conducted it is my opinion that the internal audit activity at Richmond City Public Schools **generally conforms** with the IIA International Standards for the Professional Practice of Internal Auditing. This opinion means that Internal Audit Services has in place the relevant structures, policies, and procedures, including the processes by which they are applied, that comply with professional standards in all material respects, however there are opportunities for improvement, as discussed in the report.

I would like to thank you for the opportunity to conduct this review and also thank you and your staff for your cooperation during the review process.

Sincerely,



Richard H Tarr, CIA, CISA

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