


Office of Shared Accountability
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

March 19, 2012

MEMORANDUM

To: Mrs. Carla Glawe, Principal
Olney Elementary School

From: Roger W. Pisha, Supervisor, Internal Audit 

Subject: Report on Audit of Independent Activity Funds for the Period
October 1, 2009, through January 31, 2012

This audit report presents the results of our examination of the financial records, reports, and internal accounting controls relating to the Independent Activity Funds (IAF) for your school for the period designated above. The examination was made to evaluate the adequacy of accountability over these funds, compliance with applicable Montgomery County Public Schools (MCPS) policies and procedures, and effectiveness of IAF management.

In our meeting on February 29, 2012, with you and Mrs. Gail Johnson, administrative secretary, we reviewed a prior condition described in our previous report dated December 21, 2009, and the status of present conditions. The condition in the prior report has been resolved. You and your staff are to be commended for receiving an IAF audit with no reportable findings. A response to this report is not required.

RWP:RM:sd

Copy to:

Mr. Bowers
Dr. Lacey
Mr. Talley
Mrs. Schiavino-Narvaez
Mrs. DeGraba
Mrs. Milwit
Mr. Doody