



Date: October 13, 2017

To: Ms. Phyllis Kalifeh, President/CEO, Children's Forum, Inc.

From: Deidra Gibson, Compliance Auditor

Subject: CSC Draft Audit Report

Thank you for meeting with us on October 6, 2017 via telephone conference where we discussed the results of our audit of your CSC funded program(s). Included is our draft audit report for your review. A full management response is required within 10 business days of receipt of this draft audit report. Your management response should include a statement of concurrence with each finding, or a reason for non-concurrence. In every instance where you indicate that you agree with the finding, please provide your proposed corrective action and the anticipated completion date. You are not required to respond to observations or general recommendations, but could choose to.

Management responses associated with this draft audit report must be e-mailed to Deidra.Gibson@cscpb.org, and please note that your responses will be included as an attachment to our final report.

This audit draft report is confidential and may not be disclosed until after our final audit report is issued to you. If you have any questions, please call me at (561) 740-7000 ext., 2135.

We would like to solicit your feedback to help us improve our audit process. Please complete our **Audit Survey** by clicking on this link: <http://agency satisfaction audit compl. questionpro.com>.