

## SERVING PUBLIC EDUCATION



### KEY CONTACTS:

#### SARA DEMPSEY

PARTNER-IN-CHARGE,  
GOVERNMENT SERVICES  
O: 972.448.6958  
SARA.DEMPSEY@WEAVER.COM

#### JENNIFER RIPKA

PARTNER,  
ASSURANCE SERVICES  
O: 972.448.9268  
JENNIFER.RIPKA@WEAVER.COM

**Founded in 1950, Weaver has more than 70 years of experience meeting the assurance and advisory needs of Texas school districts.**

Our team of professionals understands the complexities of your financial operations, the challenges and risks specific to educational entities, and the nuanced compliance requirements you must meet. We work with more than 50 school districts including the five largest school districts in Texas. Our experience provides our team with the insight to understand your requirements and risks and allows us to focus on customized recommendations based on your needs and resources.

Weaver's leading technical knowledge, combined with hands-on industry experience, results in high-quality solutions for your district.

## KEY SERVICES

Weaver has in-depth knowledge of school district operations and years of experience providing a variety of services, including:

### ASSURANCE SERVICES

- ▶ Annual Financial Statement Audits
- ▶ Single Audits
- ▶ Annual Comprehensive Financial Report (ACFR) Preparation
- ▶ Grant Compliance
- ▶ Third-Party Grant Compliance Audits
- ▶ Construction Audits

### ADVISORY SERVICES

- ▶ Internal Audits
- ▶ Enterprise Risk Management
- ▶ Business Process Improvement
- ▶ IT Audits
- ▶ Data Analytics
- ▶ Forensic Accounting
- ▶ Fraud Prevention and Employee Training
- ▶ IT Security Assessments
- ▶ Organizational Assessments



School District  
Clients

5

Auditors for the  
Five Largest ISDs

100+

Entities Receiving  
a Single Audit

50+

GFOA Award  
Recipients

With one of the largest and most respected K-12 education practices in the state, Weaver professionals are well-informed on a wide array of issues facing educational organizations. Our broad experience enables us to take a particularly thoughtful approach to helping districts achieve their long-term objectives. Working with the Weaver team offers many benefits:

▶ **IN-DEPTH KNOWLEDGE OF REGULATORY REQUIREMENTS**

Not only are we deeply experienced with the Texas Education Agency (TEA) Financial Accountability System Resource Guide (FASRG) auditing requirements, our professionals also understand the complexities and nuances of single audit requirements as well as the Government Finance Officers Association (GFOA)/Association of School Business Officials (ASBO) recognition standards.

▶ **PROVEN APPROACH TO LEVERAGING INFORMATION TECHNOLOGY**

Complementing our knowledge of audit standards and procedures is our in-depth understanding of the systems used by public schools, including the Public Education Information Management System (PEIMS).

▶ **DYNAMIC INDUSTRY LEADERS**

Our industry leaders hold active positions in key industry groups such as the American Institute of Certified Public Accountants (AICPA) State and Local Government Expert Panel and the Governmental Audit Quality Center (GAQC). Additionally, we have more than nine team members on the GFOA Special Review Committee.

