



Victoria L. Gruber
Executive Director

DEPARTMENT OF LEGISLATIVE SERVICES
OFFICE OF LEGISLATIVE AUDITS
MARYLAND GENERAL ASSEMBLY

Brian S. Tanen, CPA, CFE
Legislative Auditor

March 12, 2025

Re: Audit of Baltimore County Public Schools

Dr. Myriam Rogers, Superintendent
Baltimore County Public Schools
6901 North Charles Street
Towson, Maryland 21204

Dear Dr. Rogers:

We received your request for a 12-month delay of our upcoming audit of the Baltimore County Public Schools (BCPS) due to the ongoing implementation of a new enterprise resource planning (ERP) project. To that end, we requested an implementation status for the 11 findings included in our most recent report of BCPS. In response to our request, BCPS provided a status report on March 5, 2025, which indicated that BCPS had fully addressed 9 of the 11 report findings and portions of the remaining two findings were still in progress.

Based on the circumstances and the reported status of the prior findings, your request for a 12-month delay of the BCPS audit has been approved.

Sincerely,

Brian S. Tanen

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cc: Senator Shelly L. Hettleman, Senate Chair, Joint Audit and Evaluation Committee
Delegate Jared Solomon, House Chair, Joint Audit and Evaluation Committee
Joint Audit and Evaluation Committee Members and Staff
Jane E. Lichter, Chair, Baltimore County Board of Education
Carey M. Wright, Ed.D., State Superintendent of Schools, MSDE
Victoria L. Gruber, Executive Director, Department of Legislative Services