



June 03, 2025

Nicole Stroebel  
Chief Financial Officer  
Eckerd Connects  
100 N. Starcrest Drive  
Clearwater, FL 33765

Subject: Quality Control Review for the Single Audit of Eckerd Connects for  
the Fiscal Year Ended June 30, 2024  
Report Number: 24-25-003-50-598

Dear Ms. Stroebel:

The purpose of this letter is to formally advise you of the results of a Quality Control Review (QCR) the U.S. Department of Labor's (DOL) Office of Inspector General conducted on the above-referenced single audit.

CBIZ CPAs P.C. was contracted to perform the single audit under the requirements of the Office of Management and Budget's (OMB) Title 2 C.F.R. Part 200 (Uniform Guidance), including the compliance supplement; generally accepted government auditing standards; and generally accepted auditing standards.

Our objective for this QCR was to determine if CBIZ CPAs P.C. conducted the single audit per those standards. The scope of our QCR included \$32,119,952 of the \$55,101,022 in total federal funds expended. See Table 1 for additional details on the scope of our QCR.

**Table 1: Scope of the Office of Inspector General's QCR**

<b>DOL Major Programs Reviewed</b>	<b>Federal Assistance Listing Numbers</b>	<b>DOL Major Funds Reported as Expended</b>
Workforce Innovation and Opportunity Act Cluster	17.258, 17.259, and 17.278	\$29,907,048
Reentry Employment Opportunities	17.270	\$2,212,904
<b>Total DOL Major Funds Reported as Expended</b>		<b>\$32,119,952</b>

Source: Eckerd Connects' Schedule of Expenditures of Federal Awards for the Year Ended June 30, 2024

Based on our review of the audit documentation related to the programs above, we determined the audit work performed by CBIZ CPAs P.C. was acceptable and met the requirements of applicable standards, including OMB's Uniform Guidance, generally accepted government auditing standards, and generally accepted auditing standards.

We appreciate the cooperation and courtesies CBIZ CPAs P.C. extended to us during the review.

Sincerely,

A handwritten signature in blue ink that reads "Laura B. Nicolosi".

Laura B. Nicolosi  
Assistant Inspector General for Audit

cc: Robert Gilbride  
Shareholder  
CBIZ CPAs P.C.

Latonya Torrence  
Chief, Division of Resolution and Closeout  
Office of Grants Management  
Employment and Training Administration

Chantel Sollers  
Audit Liaison  
Office of Grants Management  
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Greg Hitchcock  
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