



Jaramillo Accounting Group LLC
Certified Public Accountants
Audit, Fraud, Consulting
www.JAG.CPA

December 13, 2022

Mrs. Rebecca Blackburn Hines, Board of Trustees Chair
School District Five of Lexington & Richland Counties
1020 Dutch Fork Rd
Irmo, SC 29063

RE: Attestation Services Addendum

Dear Trustee Hines:

To properly reflect Board decisions, we are amending the terms of the original engagement letter.

In accordance with Board approval of the extension of our work from June 30, 2022 through December 31, 2022 and as of last night's vote through January 31, 2023, the new delivery terms of the forensic engagement are as follows: Our testing will conclude January 31, 2023 and our Phase III report(s) will be presented to the Board of Education in February 2023.

If you have any questions, please do not hesitate to contact me.

If the new terms described above are satisfactory, please so indicate by signing and returning this letter and retaining a copy for your records.

We look forward to continuing to work with the District to successful conclusion.

School District Five of Lexington & Richland Counties

Jaramillo Accounting Group LLC (JAG)

BY: Rebecca Blackburn Hines

BY: Audrey T. Taramillo

TITLE: Board Chair

TITLE: Managing Partner

