

December 1, 2022

Bulletin No. 23-019

TO: Chief Business Officials and Directors of Fiscal Services
San Bernardino County School Districts and Charter Schools

Subject: **Annual Audit Report Requirements for the Year Ended June 30, 2022**

Existing law requires LEAs to file an annual audit report with the county superintendent of schools, Superintendent of Public Instruction (SPI), the State Controller, and, if applicable, its chartering authority by December 15th of the succeeding fiscal year, provide a description of correction of certain audit findings to the county superintendent of schools by March 15th of the succeeding fiscal year, and that the county superintendent of schools certify that all audit findings under their jurisdiction were reviewed and corrected or identify any audit findings that were not corrected by May 15th of the succeeding fiscal year.

Districts requesting an extension of this filing deadline, must request the extension through the county superintendent of schools and it must be submitted to SCO and the CDE **no later than December 15, 2022**. Please submit your request to SBCSS no later than one week prior to this deadline for SBCSS consideration.

The SCO does not grant extensions for charter school audits. The extension must be obtained through the chartering entity (authorizing school district) and the chartering entity should notify the SCO and the CDE of the extension.

If you have any questions, please contact our team at bas@sbcss.net or 909-386-9676.

Ted Alejandre
County Superintendent of Schools

Thomas G. Cassida, Jr.
Director, Business Advisory Services

TGC:bp

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