



San Bernardino County Superintendent of Schools

Ted Alejandre
County Superintendent

Transforming lives through education

January 7, 2022

Bulletin No. 22-020

TO: Chief Business Officials & Directors of Fiscal Services
***Charter School Authorizing School Districts**

SUBJECT: **CHARTER SCHOOLS 2020-21 ANNUAL AUDIT REVIEW**
Authorizing District Review Due to County Superintendent of Schools by June 15th

As part of its charter oversight responsibilities, districts must review their charter's annual independent audit report and follow up to ensure audit findings are corrected and necessary adjustments are made. The *FY 20/21 District Review Template – Charter Audit* worksheet can be found at <http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/charter-schools-financial>. The template has been revised, to include new worksheets to assist with follow-up on required actions. Please be sure to complete each worksheet. Upon completion of the district review, please forward an electronic copy of the review and any related correspondence with the Charter to bas@sbcss.net.

Annual audits for fiscal year 2020-21 are due to the Superintendent of Public Instruction (SPI), State Controller (SCO), the county superintendent of schools, and to authorizing school districts by January 31, 2022. Submission of your review to this office is requested by June 15, 2022. The county superintendent of schools is required to certify that all audit findings under their jurisdiction were reviewed and corrected or identify any audit findings that were not corrected by July 15, 2021.

Questions related to audit reviews may be directed to Heather Kinney at (909) 388-5732 or to your designated Business Services Advisor.

Sincerely,

Ted Alejandre
County Superintendent of Schools
Signed by
Thomas G. Cassida, Jr., Director
Business Advisory Services

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