



# San Bernardino County Superintendent of Schools

Ted Alejandre  
County Superintendent

*Transforming lives through education*

December 2, 2020

Bulletin No. 21-020

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

SUBJECT: **CHARTER SCHOOLS 2019/2020 ANNUAL INDEPENDENT AUDIT**  
**Authorizing District Review Due to County Superintendent of Schools by May 31<sup>st</sup>**

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 19/20 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>. 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](mailto:bas@sbcss.net).

Annual audits for fiscal year 2019-20 are due to the Superintendent of Public Instruction (SPI), State Controller (SCO), the county superintendent of schools, and to authorizing school districts by March 31, 2021. Submission of your review to this office is requested by May 31, 2021. 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.

Sincerely,

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

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