

December 19, 2019

Bulletin No. 20-025

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

SUBJECT: **CHARTER SCHOOLS**
2018/2019 ANNUAL INDEPENDENT AUDIT
Sponsoring District Review Due to County Superintendent of Schools
by January 31st

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 18/19 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.k12.ca.us.

Annual audits for fiscal year 2018-19 were due to sponsoring districts by December 16, 2019. Submission of your review to this office is requested by January 31, 2019.

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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