

Charter School Audit Review

Financial Audit Report as of June 30, 2020

In accordance with Education Code Section 47604.32, a sponsoring agency must monitor the fiscal condition of each charter school under its authority. The sponsoring agency should review the charter school's annual financial audit report to assess the fiscal condition of the charter school, to monitor compliance with rules and regulations, and to ensure that sufficient policies and procedures are employed.

I hereby certify that the _____ has reviewed the _____ annual financial audit report as of June 30, 2020, any audit exceptions identified in that audit, the recommendations or findings of any management letter issued by the auditor, and a description of correction or plan to correct any exception or management letter issue identified.

(Signature) District Superintendent or Chief Business Official

Date