



# Financial Audit Certification

Financial Audit Report for the fiscal year ended June 30, 2020

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Education Code Section 41020.3 requires the school district governing board review, at a public meeting, the annual audit for the prior year, any audit exceptions identified in that audit, the recommendations or findings of any management letter issued by the auditor, and any description of correction or plans to correct any exceptions or management letter issue.

I hereby certify that the governing board of the \_\_\_\_\_ reviewed and accepted the district's annual financial audit report for the fiscal year ended June 30, 2020 and corrective plans for any exceptions or management letter issues identified, if applicable.

**Date of Board Meeting:** \_\_\_\_\_

\_\_\_\_\_  
(Signature) District Superintendent

\_\_\_\_\_  
Date