

February 7, 2022

MEMORANDUM

TO: Selected District Superintendents and Business Managers

FROM: Corey Weber, Assistant Superintendent of Business Services

SUBJECT: **RESOLUTION OF 2020-2021 AUDIT FINDINGS AND RECOMMENDATIONS**

Education Code 41020 et al requires the County Office of Education to review your independent auditor's audit report, especially audit exceptions, and to determine that your district has either corrected the exception(s) or has an acceptable plan of correction. The shared responsibility between the County Superintendent and the State Superintendent of Public Instruction (SPI) for ensuring that findings and recommendations are corrected is also located in E.C. 41020.

We have completed our review of your 2020-2021 audit report and have noted there are **no current year findings or recommendations**. Your district's adherence to "best practices" and completion of a positive district audit is appreciated.

Enclosed with this mailing is an Audit Activity Reporting Calendar. **Please note that once you receive your audit, every district Board shall review and accept the annual audit at a public meeting** (EC 41020.3).

Thank you.