

Audit results

2016-17

INFORMATION

- ▶ First day on sight - January 4, 2018
- ▶ Exit conference - March 9, 2018
- ▶ Cost - \$38,600

Accountability Audit Report

- ▶ Areas of Focus
 - ▶ General disbursements, credit card activity and leave payouts
 - ▶ Associated Student Body Fundraising
 - ▶ Apportionment review - basic and bilingual enrollment
 - ▶ Procurement - bidding and prevailing wage
- ▶ Results
 - ▶ Clean Audit

Financial Statement Audit Report

- ▶ Areas of Focus
 - ▶ Internal Controls
 - ▶ Compliance
 - ▶ Fair Presentation
- ▶ Results
 - ▶ Unmodified Opinion (clean opinion)

Federal Grant Compliance Audit Report

- ▶ Areas of Focus
 - ▶ Special Education Cluster
 - ▶ Internal Controls
 - ▶ Compliance
- ▶ Results
 - ▶ Clean Audit