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AUDIT REPORT – DIGITAL REVIEW COPY

Enclosed please find:

1. A digital copy of your 2020-2021 fiscal year audit for your review
2. Management letter with minor/other exceptions (or no exceptions)

AUDIT COPY

Enclosed you will find a **digital review copy** of your audit report for fiscal year 2020-21. At your earliest convenience, please review this copy and contact our office if you need us to make any corrections or have any questions about the report.

MANAGEMENT LETTER

If the audit report and/or management letter have any findings, they will require written corrective action, which will need to be submitted to the State Department of Education. The corrective action should just be a simple explanation of what happened, and how it will be corrected in the future by your office. **A copy of any corrective action response and/or plan will also need to be sent to our office, printed on school letterhead. For your convenience, a scanned copy may be sent to mmiller@bhgaudit.com.**