

INDEPENDENT AUDITOR SELECTION CERTIFICATION

This serves as notice that pursuant to Education Code Section 41020,
the Board of the _____ Charter School
awarded a contract for the annual audit of the books and accounts of the charter for fiscal
year _____ at its regularly scheduled meeting held on _____

The contract was awarded to:

Audit Firm: _____

Address: _____

City, State, Zip _____

Phone: _____ Fax: _____

Account Representative: _____

Fiscal Year _____ Audit Fee: _____

If a multiple-year contract, state the fiscal years covered: _____

Authorized Person for this Action

Contact Phone Number

Title

Date

-
- A copy of the executed contract is attached.
 - A copy of the executed contract will be forwarded once it is finalized.
 - A copy of our multi-year contract has been previously forwarded and no amendments have been made.

SUBMISSION DEADLINE - MARCH 23, 2016



Form available on SDCOE Web site: <http://www.sdcoe.net/business-services/financial-services/Pages/charter-school-services.aspx>

Return to: Anna Buxbaum, SDCOE Room 608
email: charters@sdcoe.net

For Questions call: 858-292-3639