

Paragraph for Board Memo:

Alexander Grados

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Requested the following records: "I am requesting the most recent audit report concerning the District's internal controls. This includes but is not necessarily limited to

-Electronic Documents Related to Audit Findings: Included in my request are any electronic documents that are related to the findings of the aforementioned audit. This also includes any relevant information pertaining to the audit.

-Third-Party Audit Findings and Documents: I am also requesting the findings and all associated documents of the most recent audit of internal controls conducted by a third party. This audit would be in addition to the annual audit mandated by state statute and is aimed at testing the internal controls.

Inclusion of Board Packet Items: My request also covers any items related to these audits that may have been included in board packets.

For clarity, as stated in Board policy 4:80: "The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time to time engage a third party to audit internal controls in addition to the annual audit."

This FOIA request was received 1/23/24, and responded to on 1/29/24. It took 1 District employees a total of 40 minutes (\$26.88) to respond to this FOIA request. Total attorney time equaled 0 hours (\$0).