



# Contra Costa County Office of Education

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Lynn Mackey, Superintendent of Schools

## DISTRICT BUSINESS SERVICES

To: District Business Officials  
Contra Costa County School Districts  
Contra Costa County Charter Schools

From: Glenn Pena  
Director, External Business Services

Date: February 4, 2022

Subject: **Audit Exceptions – No Findings**

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Under Education Code 41020(i)(1), each County Superintendent is responsible for reviewing the audit exceptions of their districts/charters related to attendance, inventory of equipment, internal control, miscellaneous items, instructional materials program funds, teacher misassignments, information reported on the school accountability report card and determining whether the exceptions have been corrected or have an acceptable plan of correction. Findings for State and Federal Award Compliance will be reviewed directly by the California Department of Education.

**Congratulations, your district/charter school did not have any of the above-mentioned audit findings and no further action is required.**

cc: District Superintendents  
Lynn Mackey, Superintendent of Schools, CCCOE  
Denise Porterfield, Deputy Superintendent, CCCOE  
District Fiscal Advisors  
Charters - CCCOE Program Accountant

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