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October 30, 2023

To the Board and Management of  
TEACH Las Vegas

**Subject: CLA's Notification of Outstanding Requests for Audit Information**

Audit reports must be provided to the Governing Board of the charter school by October 31 and filed with the Department of Education by December 1 each year.

Based upon our review of open audit requests, we have determined that a *significant amount* of the audit information requests have not been received by the specified dates as listed in the Assurance Information Exchange (AIE). Outstanding audit information we requested on or prior to fieldwork can be seen in AIE and can be sent in and email to you as requested.

As a professional services firm, our services and delivery dates are contingent upon both parties meeting expectations for the timing of requests that correspond with our scheduled time and resources.

Therefore, we recommend that you notify your authorizer that an audit report filing extension will be needed. The extension should be obtained through March 31, 2024 which reflects when our team will have capacity to complete this engagement. The decision to apply for this extension is solely the responsibility of the Charter School and management.

This communication is intended solely for the information and use of the Board of Directors and management of TEACH Las Vegas and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

**CliftonLarsonAllen LLP**

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