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To the Authorizers and Management of
Navigator Schools

RE: REQUEST TO EXTEND AUDIT DEADLINE

Due to the Pandemic, the California State Controller's Office extended the due date for charter school audit reports in each of the past two years. In 2022 the deadline has reverted to the pre-Pandemic requirement of **December 15, 2022**, while the effects of pandemic continue to affect our clients. Increased state compliance audit requirements and client personnel shortages are causing a severe bottleneck in the completion of the audit.

We are writing this letter to request an extension of School's June 30, 2022 audited financial report submission to March 31, 2023. The primary reason(s) are related to:

- New state and federal programs have significantly delayed the client in closing the accounting records for the year under audit.

If you have questions or need further information, please let us know.

CliftonLarsonAllen LLP

A handwritten signature in black ink, appearing to read 'Lili Huang', is positioned above the printed name.

Lili Huang, CPA
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