



CliftonLarsonAllen LLP

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September 19, 2024

To the Board and Management of
Navigator Schools

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

Audit reports must be filed with the CDE, the State Controller's Office (SCO), the local County Superintendent of Schools, and, if applicable, the chartering entity, by **December 15** of each year.

Based upon our review of open audit requests, we have experienced delays in the trial balance and general ledger requests, along with supporting schedules.

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, 2025, which reflects when our team will have capacity to complete this engagement. The decision to apply for this extension is solely the responsibility of Navigator Schools and management.

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

Sincerely,

CliftonLarsonAllen LLP

A handwritten signature in black ink, appearing to read 'Lili Huang'.

Mei-Li (Lili) Huang, CPA
Principal
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