



CliftonLarsonAllen LLP

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December 8, 2022

To the Board and Management of
Alta Public Schools

Subject: CLA's Notification of Outstanding Requests/Late Receipt of 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/late 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 January 31, 2023, which reflects when our team will have capacity to complete this engagement. The decision to apply for this extension is solely the responsibility of Alta Public Schools and management.

This communication is intended solely for the information and use of the Board of Directors and management of Alta Public 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 'Wade McMullen', with a horizontal line extending to the right.

Wade McMullen, CPA

Principal

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