

MEMORANDUM

To: Public Education Commission (PEC)

From: Charter Schools Division (CSD)

Date: April 17, 2025

Re: Charter School Management Responses to FY2024 Audit Findings

CSD consultant Betty Seeley analyzed the management responses provided by schools identified in agenda items 8 and 9 for sufficiency. CSD reviewed the analysis and has rated each response Sufficient, Partially Sufficient, or Insufficient. These ratings are for the responses provided to the auditor in fall 2024 and published in the FY2024 audit report in February, 2025, and not for the school's response to the PEC letters sent to schools after the March, 2025, PEC meeting. This review is summarized in the spreadsheet provided for items 8 and 9.

CSD has reviewed each of the school submissions for items 8 and 9 separately, and a CSD memo for each school is provided in meeting materials.