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*Exploring Infinite Possibilities
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November 17, 2023

(Via Email: sady@sccoe.org)
Susan Ady, Director DBAS
Santa Clara County Office of Education
1290 Ridder Park Drive
San Jose, CA 95131

RE: Audit Extension Request to January 31, 2024

Dear Ms. Ady,

The Cambrian School District respectfully requests an Audit Extension for the 2022-2023 District's Financial Audit to January 31, 2024.

The District hired Chavan and Associates, llp (Chavan) for our 2022-2023 District Financial Audit in the Spring of 2023. Chavan completed their Interim Audit in the Spring of 2023.

As you know, our 2021-2022 Audit from EideBailly was not received until late August 2023. Soon after this, Sheetal Mistry, Controller for Cambrian School District announced that she was leaving the District for Evergreen SD on September 15. Ms. Mistry was our point person for our Audit. My staff and I were able to provide some of the data for a shortened audit visit in early October, but I was forced to delay the full Fall Audit by Chavan until this week in order to have our new Controller, Vivian Rojas in place.

Based on turnover of staff at Cambrian School District, and in order for Chavan to do their due diligence, we are requesting an Audit Extension to January 31, 2024 based on extraordinary circumstances.

Sincerely,

Dr. John Pappalardo
Chief Financial Officer

Via email

cc: Kristi Schwiebert, Superintendent CSD
Mary Ann Dewan, Superintendent SCCOE
Stephanie Gomez, CBO, Business Facilities & Operations, SCCOE
Vivian Rojas, Controller CSD