California Department of Education
School Fiscal Services Division
Version 1 (November 2026)

Audit Resolution Response Form

A management decision letter was issued to your LEA to resolve one or more audit finding(s) reported in the LEA's annual audit report. Please complete this form and include it with the documentation required to resolve the finding(s). If a response has been previously submitted and the documentation submitted was not sufficient to resolve the finding(s), include this form with the additional documentation requested.

LEA Information

Audit Year	LEA Name	CDS Code	Charter #

Contact Information

Name	Email	Phone	Extension

Responsive Documentation:

Explain how the documentation provided is responsive to the documentation required to resolve the finding outlined in the management decision letter and/or follow-up email. Provide the page number(s) where the responsive documentation is located.

Finding #	Document Name(s)	Page #	Explanation

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