

State Controller's Office LEA Review Process



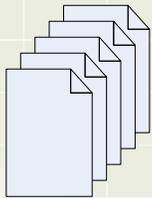
Timeline

Audit report submission deadline is December 15

Beginning in December in order of receipt date

As reviews are completed

Review process concludes approximately at the end of March



Status reports are posted to the SCO website on the 1st and 15th of every month

- * A rejection letter is mailed to the CPA requesting a correction/revision to the report and the LEA and CDE is cc'd
- The CPA has 30 days to submit a revision