

Distribution Date	June 13, 2025
To	Fiscal.Admin.Mgmt.All; Primary Point of Contacts; Regional Managers (RMs); PMO.Fiscal; Girish Uppal; Stephanie Aragon
CC	
CIT Name	Year Ending June 2024 CalSAWS Final Single Audit Report, Financial Statements, and Final Governance Letter

PPOCs, please forward to the appropriate impacted staff in your county:

- ☐ General

☐ Policy

☐ CW

☐ CF

☐ MC

☐ CMSP

☐ FC/KG/AAP

☐ Child Care

☐ WtW

☐ Other Program(s)_____
- ☐ BenefitsCal
- ☐ Customer Correspondence
- ☐ OCAT
- ☒ Other: Financial Management SMEs

☐ Reports

☐ Fiscal

☐ Caseload Movement

☐ Management

☐ Batch and Interfaces

☐ Fiscal

☐ GA/GR

☐ Help Desk

☐ Imaging

☐ Security

☐ Task Management

☐ Technical

☐ Training

Description	<div><div>Purpose</div><p>The purpose of this CIT is to inform the CalSAWS member counties that the Consortium's 2023-2024 Single Audit Report and Financial Statements have been completed and are posted on the CalSAWS Web Portal.</p><div>Background</div><p>The Consortium's independent auditor, Eide Bailly, LLP, has finalized the Year Ending June 2024 Single Audit Report, Financial Statements, and Final Governance Letter. These documents are now available on the Web Portal and as attachments to this CIT.</p><p>Per independent auditor's reports, there were no audit findings (unmodified audit opinion), the financial statements are fairly stated in all material respects, and there were no instances of non-compliance or other matters that would have a direct and material effect on the Consortium's major federal programs. These reports have been timely filed with the Federal Audit Clearinghouse and the California State Controller's Office.</p></div>
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	Additional Information The current Single Audit and Financial Statements can also be found on the CalSAWS Web Portal at [REDACTED] If you have any questions about the content of this CIT, please contact PMO.Fiscal@CalSAWS.org or the Primary Project Contact identified below.
Primary Project Contact	Girish Uppal (916) 282-3792 uppalg@calsaws.org
Backup Project Contact	Stephanie Aragon (916) 800-7641 aragons@calsaws.org Chia Thao (916) 282-3689 thaoc@calsaws.org
Attachments	CalSAWS FY 2023-24 Financial Statements.pdf CalSAWS 2024 Final Single Audit Report.pdf CalSAWS 2024 Final Governance Letter.pdf
Web Portal Link	[REDACTED] OR You may also retrieve the CIT document and attachments by following these steps: <ol style="list-style-type: none">1. Click on the CRFIs & CITs link at the top of the page.2. Click on the "CalSAWS Information Transmittal (CIT)" folder.3. Click on the "2025" folder.4. Click on the appropriate CIT # folder.