

Distribution Date	April 14, 2026
To	Fiscal.Admin.Mgmt.All ; Primary Point of Contacts ; Regional Managers (RM) ; PMO.Fiscal; Girish Uppal; Stephanie Aragon
CC	
CIT Name	<b>Year Ending June 2025 CalSAWS Final Single Audit Report, Financial Statements, and Final Governance Letter</b>

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

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|--|---|
| <input type="checkbox"/> General   | <input type="checkbox"/> Reports              |
| <input type="checkbox"/> Policy  | <input type="checkbox"/> Fiscal               |
| <input type="checkbox"/> CW  | <input type="checkbox"/> Caseload Movement    |
| <input type="checkbox"/> CF  | <input type="checkbox"/> Management           |
| <input type="checkbox"/> MC  | <input type="checkbox"/> Batch and Interfaces |
| <input type="checkbox"/> CMSP  | <input type="checkbox"/> Fiscal               |
| <input type="checkbox"/> FC/KG/AAP   | <input type="checkbox"/> GA/GR                |
| <input type="checkbox"/> Child Care  | <input type="checkbox"/> Help Desk            |
| <input type="checkbox"/> WtW   | <input type="checkbox"/> Imaging              |
| <input type="checkbox"/> Other Program(s)_____                             | <input type="checkbox"/> Security             |
| <input type="checkbox"/> BenefitsCal                                       | <input type="checkbox"/> Task Management      |
| <input type="checkbox"/> Customer Correspondence                           | <input type="checkbox"/> Technical            |
| <input type="checkbox"/> OCAT  | <input type="checkbox"/> Training             |
| <input checked="" type="checkbox"/> Other <u>Financial Management SMEs</u> |   |

Description	<p><b>Purpose</b></p> <p>The purpose of this CIT is to inform the CalSAWS member counties that the Consortium's 2024-2025 Single Audit Report and Financial Statements have been completed and are posted on the CalSAWS page.</p> <p><b>Background</b></p> <p>The Consortium's independent auditor, Eide Bailly, LLP, has finalized the Year Ending June 2025 Single Audit Report, Financial Statements, and Final Governance Letter. These documents are now available on the communication portal and as attachments to this CIT.</p> <p>Per independent auditor's reports, there were no audit findings (unmodified audit opinion), the schedule of expenditure of federal awards is fairly stated in all material respects in relation to the basic financial statement as a whole, and there were no instances of non-compliance or other matters that would have a direct and material</p>
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	<p>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> <p><b>Additional Information</b></p> <p>The current Single Audit and Financial Statements can also be found on CalSAWS Communication &amp; Resources under [REDACTED]</p> <p>If you have any questions about the content of this CIT, please contact <a href="mailto:PMO.Fiscal@CalSAWS.org">PMO.Fiscal@CalSAWS.org</a> or the Primary Project Contact identified below.</p>
<p>Primary Project Contact</p>	<p>Girish Uppal (916) 282-3792 <a href="mailto:UppalG@CalSAWS.org">UppalG@CalSAWS.org</a></p>
<p>Backup Project Contact</p>	<p>Stephanie Aragon (916)800-7641 <a href="mailto:AragonS@CalSAWS.org">AragonS@CalSAWS.org</a></p> <p>Chia Thao (916)282-3689 <a href="mailto:ThaoC@CalSAWS.org">ThaoC@CalSAWS.org</a></p>
<p>Attachments</p>	<p>CalSAWS FY 2024-25 Financial Statements.pdf CalSAWS 2025 Final Single Audit Report.pdf CalSAWS 2025 Final Governance Letter.pdf</p>
<p>Communication Portal Link</p>	<p>[REDACTED]</p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> <li>1. Hover over the Communications &amp; Resources tab at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2026" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>