



MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

ARIZONA AUDITOR GENERAL
LINDSEY A. PERRY

JOSEPH D. MOORE
DEPUTY AUDITOR GENERAL

April 30, 2019

Governing Board
Northeast Arizona Technological Institute of Vocational Education
PO Box 710
Kayenta, AZ 86033

Dear Members of the Board:

Pursuant to Arizona Revised Statutes (A.R.S.) §15-914 and the *Uniform System of Financial Records* (USFR), school districts must submit audited financial statements and reports, and a USFR Compliance Questionnaire to our Office within 9 months of fiscal year-end. We have not received the District's reports and questionnaire for the year ended June 30, 2018, that were due by March 31, 2019. Consequently, the District has not complied with the USFR and applicable state and federal requirements regarding audit report submission.

If the District does not submit the reports and questionnaire within 90 days of the date of this letter, we will notify the Arizona State Board of Education of the District's noncompliance and request that appropriate action be taken as prescribed by Arizona Revised Statutes §15-272.

If you have questions about this letter or the action the District must take, please call me at (602) 553-0333.

Sincerely,

Megan Suzanne Smith, CPA
Accounting Services Manager

cc: Mr. Ron Tsosie, Superintendent
Ms. Geraldine Begay, Business Manager
Northeast Arizona Technological Institute of Vocational Education
The Honorable Jalyn Gerlich, Navajo County Schools Superintendent
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education