



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

May 1, 2017

Governing Board
Northeast Arizona Technological Institute of Vocational Education
P.O. Box 710
Kayenta, AZ 86033

Members of Board:

School districts with an adopted expenditure budget of \$2 million or more for the Maintenance and Operation Fund must have an annual financial statement audit and should submit the related audit reports to our Office within 9 months of fiscal year-end. At the same time, the District's auditors must prepare and submit a Uniform System of Financial Records (USFR) Compliance Questionnaire. The District's reports and questionnaire for the year ended June 30, 2016, were due by March 31, 2017; however, we have not received them. Consequently, the District has not complied with the USFR and state law in regard to 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. Shari Zara, Deputy Superintendent Operations
Ms. Christy Ellison, Deputy Associate Superintendent, Grants Management
Arizona Department of Education