



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

August 25, 2021

Governing Board
Pima Unified School District
P.O. Box 429
Pima, AZ 85543

Dear Members of the Board:

In August 2020, we notified you that the District had not complied with the *Uniform System of Financial Records for Arizona School Districts* (USFR) based on our review of the District's fiscal year 2019 financial audit reports and USFR Compliance Questionnaire prepared by an independent certified public accounting firm.

We have since received and reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2020. Based solely on our review of these documents, the District is no longer in noncompliance with the USFR.

If you have questions concerning this matter, please contact Meghan Hieger, Accountability Services Division Manager, at asd@azauditor.gov or (602) 977-2796.

Sincerely,

Cristan A. Cable

Cristan A. Cable, CPA
Director, Accountability Services Division

cc: Mr. Sean Rickert, Superintendent
Mr. Joshua Leavitt, Business Manager
Pima Unified School District
The Honorable Donna McGaughey, Graham County School Superintendent
Ms. Kate Wright, Chief of Staff
Arizona Department of Education