

APPENDIX X – 17

Weatherless, Renee

From: Soto, Karla
Sent: Friday, May 27, 2016 2:06 PM
To: Weatherless, Renee
Subject: FW: 2014-15 Deseg Examination Allocation Testwork
Attachments: FY14 audit requests.docx; Client signed Engagement Ltr FY15 Deseg.pdf; TUSD Deseg FY15 Engagement Ltr Scope Attachment.docx

Importance: High

Categories: Deseg

The last attachment has the scope.

From: Casey Good [<mailto:caseyg@heinfeldmeech.com>]
Sent: Monday, November 16, 2015 3:22 PM
To: Soto, Karla <KARLA.SOTO@tusd1.org>; Weatherless, Renee <Irene.Weatherless@tusd1.org>; Cruz, Christina <Christina.Cruz@tusd1.org>
Subject: FW: 2014-15 Deseg Examination Allocation Testwork
Importance: High

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From: Casey Good
Sent: Wednesday, November 04, 2015 2:02 PM
To: SOTO, KARLA (KARLA.SOTO@tusd1.org); Taylor, Martha (Martha.Taylor@tusd1.org); Mueller, Nancy (Nancy.Mueller@tusd1.org)
Cc: amy.emmendorfer@tusd1.org
Subject: 2014-15 Deseg Examination Allocation Testwork
Importance: High

All,

We have received the final crosswalk for the FY14-15 Deseg examination, and have already begun our procedures as outlined in the attached scope of work. In the prior year, we were requested to specifically examine 25 activities in the allocation by Vicki Balentine (attached as FY14 audit requests). Before we begin procedures over the allocation of expenditures in FY15, has there been any similar requests? We plan to include the \$5 million carryover in addition to the activities that were requested in the prior year and a random sample of others if not.

Thanks,

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