

Agenda Item VII.A., Board Action on Department of Education's Annual Financial and Single Audit for the fiscal year ended June 30, 2015

General Business Meeting
May 17, 2016

N&K CPAs, Inc., the accounting firm hired to conduct an independent financial and single audit of the Department of Education for the fiscal year ended June 30, 2015, presented its report to the Board of Education's ("Board") Audit Committee ("Committee"). The Committee did not take action on the audit because the audit was not agendized for action. Committee, however, requested that an action item be placed on the Board's general business meeting agenda so that the full Board may consider whether to accept and approve the audit report as presented to the Committee.

The audit report is available here:

[http://www.hawaiiboe.net/Meetings/Notices/Documents/2016-05-03%20Audit/Audit_05032016_Presentation%20of%20the%20DOE%27s%20AF%20and%20SA%20for%20the%20FYE%2006-30-15%20\(Report\).pdf](http://www.hawaiiboe.net/Meetings/Notices/Documents/2016-05-03%20Audit/Audit_05032016_Presentation%20of%20the%20DOE%27s%20AF%20and%20SA%20for%20the%20FYE%2006-30-15%20(Report).pdf)