



STATE OF HAWAII
DEPARTMENT OF EDUCATION
P.O. BOX 2360
HONOLULU, HAWAII 96804

OFFICE OF THE SUPERINTENDENT

May 2, 2017

TO: The Honorable Lance A. Mizumoto
Chairperson, Audit Committee

FROM: Kathryn S. Matayoshi
Superintendent

A handwritten signature in blue ink, appearing to read "Kathryn S. Matayoshi".

SUBJECT: **Committee Action on the Department of Education's Annual
Financial and Single Audit for the Fiscal Year ended June 30, 2016**

1. RECOMMENDATION

Committee Action on the Department of Education's Annual Financial and Single Audit for the Fiscal Year ended June 30, 2016.

2. RECOMMENDATION EFFECTIVE DATE

Upon approval.

3. RECOMMENDED COMPLIANCE DATE (if different from the effective date)

Not applicable.

4. DISCUSSION

Committee Action on the Department of Education's Annual Financial and Single Audit for the Fiscal Year ended June 30, 2016.

KSM:DY:jj
Attachment

c: Internal Audit Office