

STATE OF HAWAI'I DEPARTMENT OF EDUCATION

P.O. BOX 2360 HONOLULU, HAWAI'I 96804

OFFICE OF THE SUPERINTENDENT

May 3, 2018

TO:

The Honorable Nolan Kawano

Chairperson, Audit Committee

FROM:

Dr. Christina M. Kishimoto

Superintendent

SUBJECT: Committee Action on the Department of Education's Annual

Financial and Single Audit for the fiscal year ended June 30, 2017

1. RECOMMENDATION

Committee Action on the Department of Education's Annual Financial and Single Audit for the fiscal year ended June 30, 2017.

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, 2017.

CMK:dy Attachment

c: Internal Audit Office