

Douglas Tomandl Associate Superintendent for Management, Regional Services, and Finance Cayuga-Onondaga BOCES 1879 W Genesee Street Rd. Auburn, New York 13021

Dear Doug:

Enclosed are your audited financial statements for the fiscal year ended June 30, 2022. You should have already received an electronic copy of your financial reporting package. Please send both audit reports and both letters of comments via electronic submission through the NYSED portal: portal.nysed.gov/abp.

In addition, a copy of both audit reports and letters of comment should be emailed to the Office of the New York State Comptroller at: <a href="mailto:afrfile@osc.state.ny.us">afrfile@osc.state.ny.us</a>.

A copy of the Board Resolution accepting the audit report should be submitted to the State Education Department soon after the Board meeting.

A corrective action plan, if applicable, should also be submitted to the State Education Department and the Office of State Comptroller.

At a later date we will process the Data Collection Form. The Data Collection Form is required to be certified electronically. Both the Data Collection Form and a copy of the BOCES audit report must be submitted electronically. You and I must certify the report (via <a href="https://harvester.census.gov/facides/account/login.aspx">https://harvester.census.gov/facides/account/login.aspx</a>) and then submit.

Should you have any questions, do not hesitate to contact us.

nseror G. CPA, LUP

Best regards,

Insero & Co. CPAs, LLP Certified Public Accountants

Ithaca, New York September 22, 2022