

The background of the slide is an aerial photograph of a city skyline, likely Austin, Texas, during the golden hour. The skyline is reflected in a body of water in the foreground. The text is overlaid on a white rectangular box in the center of the image.

# Summer ESC Training: Student Attendance Audits

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- **FY23 Audit/Review Calendar**
  - Preview of upcoming attendance audits/reviews planned for the next 12 months
  - Highlight opportunities to support LEAs chosen for audit/review
- **Questions and Answers (time permitting)**
  - Collaboration Time: Tomorrow (Wednesday 8/3) from 1-3

- **2018-2019 Desk Audits**
  - Only a handful outstanding
  - Most likely LEA need: Help with CAP

- **2020-2021 Compliance/Follow-Up Reviews**
  - Being worked right now by auditors (Notification letters from January 2022)
    - All docs already submitted
    - Seeing lots of issues with inability to pull prior year attendance data
      - Specifically, the daily attendance data that is necessary in an audit/review as required by SAAH
  - **Most likely LEA need: CAP development**
    - Possible training/guidance related to being able to produce requested attendance docs when requested by TEA for audit purposes

- **2019-2020 Desk Audits**

- Notification letters: 4/1/22
  - All docs already received
- Auditors will work these audits after the 20-21 compliance/follow-up reviews
- Most likely LEA need: CAP development and/or training

- **2020-2021 Desk Audits**
  - Audit queries are GTG
    - Currently performing risk analysis/audit selection
  - Expect notification letters to go out in next 30-45 days
  - Most likely LEA needs:
    - Documentation guidance
      - Direct them to query instruction sheets
    - CAP development
    - Training opportunities

- **2021-2022 Compliance/Follow-Up Reviews**
  - Expect notification letters to go out in late fall
    - 2-part response
      - Phase 1: Procedures
      - Phase 2: Student-level
  - **Most likely LEA needs:**
    - Documentation guidance:
      - Some LEAs may need SIS support
      - Guide LEAs to instructions provided by auditors
    - CAP development
    - Training opportunities

- **2021-2022 Desk Audits**
  - Expect notification letters to go out in 2023 (January-April)
  - Most likely LEA needs:
    - Documentation guidance
      - Direct them to query instruction sheets
    - CAP development
    - Training opportunities





# Questions?

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