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PRESS RELEASE

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Today I-LEAD Charter School is proud to share the results of a six-month performance audit, covering fiscal years July 1, 2015 through June 30, 2019, conducted by the Commonwealth of Pennsylvania, Department of the Auditor General, from the months of July through December 2019. This audit was done in accordance with Government Auditing Standards issued by the Comptroller General of the United States.

Eight specific areas were focused on;

Financial Stability, No Finding and No reportable conditions

Lease Agreements, No Finding and No reportable conditions

Accountability, No Finding and No reportable conditions

Certification, No Finding and No reportable conditions

Personnel;Salaries and Bonuses, No Finding and No reportable conditions

Budgeting Process, No Finding and No reportable conditions

Sunshine Law Compliance, No Finding and No reportable conditions

School Safety, One Finding

Of the eight areas “put under the microscope”, seven had no findings. That fact bears repeating....seven out of the eight areas audited had no findings. This means that I-LEAD not only operates in compliance with the law, it also operates with best practices.

The one area with a finding was in the area of fire and safety drills. I-LEAD takes the safety of its learners very seriously as evidenced by a favorable school safety report. While I-LEAD did conduct fire and safety drills every year since inception, I-LEAD acknowledges that some were missed during the 2017/18 and 2018/19 academic years. Therefore, the school has adjusted

procedures and reporting processes to ensure that all required safety and fire drills will be conducted and reported on a timely basis.

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