



MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

ARIZONA AUDITOR GENERAL
LINDSEY A. PERRY

JOSEPH D. MOORE
DEPUTY AUDITOR GENERAL

July 24, 2019

Governing Board
Pima County Joint Technical Education District
2855 W. Master Pieces Dr.
Tucson, AZ 85741

Dear Members of the Board:

In June 2018, we notified you that the District had not complied with the *Uniform System of Financial Records* (USFR) based on our review of the District's fiscal year 2017 financial audit reports and USFR Compliance Questionnaire prepared by an independent certified public accounting firm.

We have since received and reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2018. Based solely on our review of these documents, the District is no longer in noncompliance with the USFR.

If you have questions concerning this matter, please contact Cris Cable, Accounting Services Manager, at (602) 553-0333 or ccable@azauditor.gov.

Sincerely,
Melanie M. Chesney
Deputy Auditor General and Interim Accounting Services Director

cc: Ms. Kathy Prather, Superintendent/Chief Executive Officer
Ms. Tina Norton, Assistant Superintendent/Chief Financial Officer
Pima County Joint Technical Education District
The Honorable Dustin Williams, Pima County School Superintendent
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education