

Alta California Regional Center Audit/Review Exemption Form

We, the undersigned request for the vendor numbers listed below (Check appropriate box):

Alta California Regional Center grant a two-year exemption based on the independent audit/review from the prior year that resulted in an unmodified opinion or an unmodified opinion with additional communication.

or

Alta California Regional Center grant a two-year exemption based on the independent audit/review from the prior year that resulted in a qualified opinion and the issues are not material; understanding that the entity and the Alta California Regional Center shall continue to address issues raised in this independent audit, regardless whether the exemption is granted.

Alta California Regional Center shall annually report to the department any exemptions granted pursuant to the subdivision.

Period of last
Audit/Review:

Fiscal Year(s):

Vendor Number(s):

Vendor Name(s):

Vendor Contact Name and Position Title (Please Print)

Signature

Date

Email form to Service-Provider-Audits@altaregional.org

For Regional Center

Exemption Approved

Yes

No

Date

By:
