



Arizona State Board for Charter Schools

Attestation: Charter Assigned First “Intervention” Rating

Charter Holder Information	
Name of Charter Holder Entity	

Pursuant to Arizona Administrative Code (“A.A.C.”) R7-5-402(F), a charter holder assigned an “Intervention” summative financial rating for the first time must submit an attestation to the Board.

By signing below, I attest the following are true:

- The Charter Holder’s board or, if applicable, the charter school’s governing body has considered the fiscal year 2023 audit letter sent by the Board notifying the Charter Holder of its intervention status, along with the Board’s probation risk levels and associated consequences identified in A.A.C. R7-5-402(H)-(K).
- Management has identified and the Charter Holder’s board or, if applicable, the charter school’s governing body has considered the factors that caused or contributed to the Charter Holder’s financial performance in fiscal year 2023.
- Management and the Charter Holder’s board or, if applicable, the charter school’s governing body have reviewed the Charter Holder’s current financial plan and approved any necessary changes.
- Management and the Charter Holder’s board or, if applicable, the charter school’s governing body at least quarterly review the Charter Holder’s current performance under the Financial Performance Framework.

Charter Representative Name	
Charter Representative Signature	
Date	