



Arizona State Board for Charter Schools

Attestation: Risk Level Three “On Probation” Charter

| Charter Holder Information | |
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| Name of Charter Holder Entity | |

Pursuant to Arizona Administrative Code (“A.A.C.”) R7-5-402(K)(1), a charter holder identified as “On Probation” and assigned to Probation Risk Level Three 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 that the Charter Holder does not meet the Board’s minimum financial performance expectations after having been placed “On Probation” and has been assigned to Probation Risk Level Three, along with the associated consequences.
- The Charter Holder’s board or, if applicable, the charter school’s governing body and management understand that should the Charter Holder be placed “On Probation” based on the fiscal year 2024 audit, the Charter Holder shall be subject to charter oversight, which may include a consent agreement, charter revocation proceedings or, if applicable, denial of renewal.
- 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.

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| Charter Representative Name | |
| Charter Representative Signature | |
| Date | |