ANNUAL AUDIT
Did the LEA receive an External Audit Finding? (ELO-P and/or ASES)

No → **No Action**

Yes → **Are the findings supported/justified?**

Yes → **Accept Findings, Pay Penalties and/or Take the Corrective Action**

No → **Are you within 30 days of receipt of the finding?**

Reach Out for Support Immediately
Consult your assigned CDE Consultant and the LACOE ELTAU Regional Lead to obtain further clarification and support.

Yes → **Request a Summary Review from EAAP.**
In this request, the LEA must include a statement requesting the summary findings, the finding number(s) being requested and facts, reasons and documentation to dispute (each of) the finding(s).

EAAP Formal Summary Review Occurs

Next Steps
Upon the formal review, the LEA will receive a determination letter that will detail the next steps, including a formal appeals process.

Within 30 days

No → **Are you within 60 days of receipt of the finding?**

Yes → **Request a Formal Appeal from EAAP.**
Based on errors of fact or interpretation of the law, or of substantial compliance with the law.

In this request, the LEA must include a statement requesting a formal appeal and the finding number(s) being appealed.

EAAP Formal Hearing is Held
The Office of Administrative Hearings designates an administrative law judge to conduct the hearing and consider evidence.

Next Steps
The Panel may adopt the decision as proposed, adopt it with limited modifications, reject it and make another decision, or remand it to the judge with further evidence.