

**State of California  
Office of Administrative Law**

In re:

Education Audit Appeals Panel

Regulatory Action:

Title 5, California Code of Regulations

Adopt sections: 19810

Amend sections:

Repeal sections: 19810, 19812, 19813,  
19814, 19815, 19816, 19816.1, 19817, 19817.1,  
19817.2, 19817.5, 19818, 19819, 19820, 19821,  
19821.5, 19822, 19823, 19824, 19824.1, 19825,  
19825.1, 19827, 19828, 19828.1, 19828.2,  
19828.3, 19828.4, 19829, 19829.5, 19830,  
19830.1, 19831, 19832, 19833, 19833.5,  
19833.6, 19834, 19835, 19836, 19837, 19837.1,  
19837.2, 19837.3, 19838, 19840, 19841, 19843,  
19844, 19845, 19845.1, 19845.2, 19846,  
19846.1, 19847, 19848, 19849, 19850, 19851,  
19851.1, 19852, 19853, 19854, 19854.1, 19855

**NOTICE OF APPROVAL OF CERTIFICATE OF  
COMPLIANCE**

Government Code Section 11349.1 and  
11349.6(d)

OAL File No. 2014-0924-04 C

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The Education Audit Appeals Panel (Panel) submitted this timely certificate of compliance action to make permanent the regulatory action in OAL file no. 2014-0603-03E. In that action, the Panel repealed all but one of their title 5 regulations pertaining to auditing California K-12 Local Education Agencies, and transferred or restated applicable regulatory provisions from the repealed sections into a new audit guide, which is now being incorporated by reference in a newly adopted regulation. This updated the Panel's annual audit guide as required under Education Code section 14502.1, which became effective on 7/1/2014 and became applicable to the 2014-2015 fiscal year.

OAL approves this regulatory action pursuant to section 11349.6(d) of the Government Code.

Date: 11/5/2014



Richard L. Smith  
Senior Attorney

For: DEBRA M. CORNEZ  
Director

Original: Mary Kelly  
Copy: Mary Kelly

**NOTICE PUBLICATION/REGULATIONS SUBMISSION**

(See instructions on reverse)

For use by Secretary of State only

STD. 400 (REV. 01-09)

OAL FILE NUMBERS	NOTICE FILE NUMBER <b>Z-2014-0624-07</b>	REGULATORY ACTION NUMBER <b>2014-0924-04C</b>	EMERGENCY NUMBER
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ENDORSED FILED  
IN THE OFFICE OF

2014 NOV -5 PM 3:18

*Jebra Bowen*  
DEBRA BOWEN  
SECRETARY OF STATE

For use by Office of Administrative Law (OAL) only

2014 SEP 24 PM 4:34  
OFFICE OF  
ADMINISTRATIVE LAW

NOTICE	REGULATIONS
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AGENCY WITH RULEMAKING AUTHORITY  
Education Audit Appeals Panel

AGENCY FILE NUMBER (if any)

**A. PUBLICATION OF NOTICE (Complete for publication in Notice Register)**

1. SUBJECT OF NOTICE	TITLE(S)	FIRST SECTION AFFECTED	2. REQUESTED PUBLICATION DATE
3. NOTICE TYPE <input type="checkbox"/> Notice re Proposed Regulatory Action <input type="checkbox"/> Other	4. AGENCY CONTACT PERSON	TELEPHONE NUMBER	FAX NUMBER (Optional)
<b>OAL USE ONLY</b> <input type="checkbox"/> Approved as Submitted <input type="checkbox"/> Approved as Modified <input type="checkbox"/> Disapproved/Withdrawn	ACTION ON PROPOSED NOTICE	NOTICE REGISTER NUMBER <b>2014 272</b>	PUBLICATION DATE <b>7/4/2014</b>

**B. SUBMISSION OF REGULATIONS (Complete when submitting regulations)**

1a. SUBJECT OF REGULATION(S) Audits of K-12 LEAs - FY 2014-15	1b. ALL PREVIOUS RELATED OAL REGULATORY ACTION NUMBER(S) 2014-0603-03E
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2. SPECIFY CALIFORNIA CODE OF REGULATIONS TITLE(S) AND SECTION(S) (including title 26, if toxics related)				
<table border="1"> <tr> <td rowspan="3">SECTION(S) AFFECTED (List all section number(s) individually. Attach additional sheet if needed.)</td> <td>ADOPT <b>19810 per agency request</b></td> </tr> <tr> <td>AMEND <del>19810, 19811</del></td> </tr> <tr> <td>REPEAL see attached</td> </tr> </table>	SECTION(S) AFFECTED (List all section number(s) individually. Attach additional sheet if needed.)	ADOPT <b>19810 per agency request</b>	AMEND <del>19810, 19811</del>	REPEAL see attached
SECTION(S) AFFECTED (List all section number(s) individually. Attach additional sheet if needed.)		ADOPT <b>19810 per agency request</b>		
		AMEND <del>19810, 19811</del>		
	REPEAL see attached			
TITLE(S) 5				

3. TYPE OF FILING
<input type="checkbox"/> Regular Rulemaking (Gov. Code §11346) <input type="checkbox"/> Resubmittal of disapproved or withdrawn nonemergency filing (Gov. Code §§11349.3, 11349.4) <input type="checkbox"/> Emergency (Gov. Code, §11346.1(b)) <input checked="" type="checkbox"/> Certificate of Compliance: The agency officer named below certifies that this agency complied with the provisions of Gov. Code §§11346.2-11347.3 either before the emergency regulation was adopted or within the time period required by statute. <input type="checkbox"/> Resubmittal of disapproved or withdrawn emergency filing (Gov. Code, §11346.1) <input type="checkbox"/> Emergency Readopt (Gov. Code, §11346.1(h)) <input type="checkbox"/> File & Print <input type="checkbox"/> Other (Specify) _____ <input type="checkbox"/> Changes Without Regulatory Effect (Cal. Code Regs., title 1, §100) <input type="checkbox"/> Print Only

4. ALL BEGINNING AND ENDING DATES OF AVAILABILITY OF MODIFIED REGULATIONS AND/OR MATERIAL ADDED TO THE RULEMAKING FILE (Cal. Code Regs. title 1, §44 and Gov. Code §11347.1)

5. EFFECTIVE DATE OF CHANGES (Gov. Code, §§ 11343.4, 11346.1(d); Cal. Code Regs., title 1, §100)
<input type="checkbox"/> Effective 30th day after filing with Secretary of State <input checked="" type="checkbox"/> Effective on filing with Secretary of State <input type="checkbox"/> \$100 Changes Without Regulatory Effect <input type="checkbox"/> Effective other (Specify) _____

6. CHECK IF THESE REGULATIONS REQUIRE NOTICE TO, OR REVIEW, CONSULTATION, APPROVAL OR CONCURRENCE BY, ANOTHER AGENCY OR ENTITY
<input type="checkbox"/> Department of Finance (Form STD. 399) (SAM §6660) <input type="checkbox"/> Fair Political Practices Commission <input type="checkbox"/> State Fire Marshal <input type="checkbox"/> Other (Specify) _____

7. CONTACT PERSON Mary Kelly	TELEPHONE NUMBER (916) 445-7745	FAX NUMBER (Optional) (916) 445-7626	E-MAIL ADDRESS (Optional) mkelly@eaap.ca.gov
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8. I certify that the attached copy of the regulation(s) is a true and correct copy of the regulation(s) identified on this form, that the information specified on this form is true and correct, and that I am the head of the agency taking this action, or a designee of the head of the agency, and am authorized to make this certification.

SIGNATURE OF AGENCY HEAD OR DESIGNEE <i>Mary C. Kelly</i>	DATE September 24, 2014
TYPED NAME AND TITLE OF SIGNATORY Mary C. Kelly, Executive Officer	

For use by Office of Administrative Law (OAL) only

ENDORSED APPROVED

NOV 05 2014

Office of Administrative Law

**Attachment to Form 400, Section B(2):  
Sections Being Repealed**

Repeal:

19810	19832
19812	19833
19813	19833.5
19814	19833.6
19815	19834
19816	19835
19816.1	19836
19817	19837
19817.1	19837.1
19817.2	19837.2
19817.5	19837.3
19818	19838
19819	19840
19820	19841
19821	19843
19821.5	19844
19822	19845
19823	19845.1
19824	19845.2
19824.1	19846
19825	19846.1
19825.1	19847
19827	19848
19828	19849
19828.1	19850
19828.2	19851
19828.3	19851.1
19828.4	19852
19829	19853
19829.5	19854
19830	19854.1
19830.1	19855
19831	