



User: Public
User Role: Public

Rating Year: 2018-2019 CDN: 174801

Select An Option

2018-2019 Ratings Based on Fiscal Year 2018 Data - Charter School Status Detail

[Charter School Status Detail](#)

[Indicator Detail Summary](#)

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Name: STEPHEN F AUSTIN STATE UNIVERSITY CHARTER SCHOOL(174801)	Publication Level 0: 7/19/2019 1:08:01 PM
Status: PASSED	Publication Level 1: 8/8/2019 8:27:08 AM
	Publication Level 2: 8/8/2019 2:06:08 PM
	Last Updated: 8/8/2019 2:06:08 PM

STEPHEN F AUSTIN STATE UNIVERSITY CHARTER SCHOOL(174801)

Status	Indicator Num	Indicator Description	Updated	Score
P	†1 1	Was the complete annual financial report (AFR) and charter school financial data submitted to TEA within 30 days of the November 27 or January 28 deadline depending on the charter school's fiscal year end date of June 30 or August 31, respectively?	7/19/2019 1:07:58 PM	PASS
P	†1 2	Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)	7/19/2019 1:07:58 PM	PASS
P	3	Was the charter school's administrative cost ratio equal to or less than the threshold ratio?	7/19/2019 1:07:58 PM	PASS
P	4	Did the charter school not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? (If the student enrollment did not decrease, the charter school will automatically pass this indicator.)	7/19/2019 1:07:58 PM	PASS
P	5	Did the comparison of Public Education Information Management System (PEIMS) data to like information in the charter school's AFR result in a total variance of less than 3 percent of all expenses by function?	7/19/2019 1:07:58 PM	PASS
P	6	Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)	7/19/2019 1:07:58 PM	PASS
P	7	Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds? (The AICPA defines material weakness.)	7/19/2019 1:07:58 PM	PASS

†1 must pass 1 and 2.