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Rating Year: 2019-2020 ▼ CDN: 174801 ▼ Select An Option ▼ Help Home Exit

2019-2020 Ratings Based on Fiscal Year 2019 Data - Charter School Status Detail

Charter School Status Detail Indicator Detail Summary Determination of Ratings

Name: STEPHEN F AUSTIN STATE UNIVERSITY CHARTER SCHOOL(174801)

Publication Level 0: 5/7/2020 11:17:59 AM

Status: PASSED

Publication Level 1: 8/6/2020 9:53:05 AM

Publication Level 2: 8/6/2020 11:22:01 AM

Last Updated: 8/6/2020 11:22:01 AM



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STEPHEN F AUSTIN STATE UNIVERSITY CHARTER SCHOOL(174801)

| Status | Indicator Num | Indicator Description   | Updated              | Score |
|--------|---------------|---|----------------------|-------|
| P      | †1 1          | <a href="#">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?</a>        | 5/7/2020 11:17:52 AM | PASS  |
| P      | †1 2          | <a href="#">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.)</a> | 5/7/2020 11:17:52 AM | PASS  |
| P      | 3             | <a href="#">Was the charter school's administrative cost ratio equal to or less than the threshold ratio?</a>   | 5/7/2020 11:17:52 AM | PASS  |
| P      | 4             | <a href="#">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.)</a>                    | 5/7/2020 11:17:52 AM | PASS  |
| P      | 5             | <a href="#">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?</a>  | 5/7/2020 11:17:52 AM | PASS  |
| P      | 6             | <a href="#">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.)</a>                              | 5/7/2020 11:17:52 AM | PASS  |
| P      | 7             | <a href="#">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.)</a>             | 5/7/2020 11:17:52 AM | PASS  |

†1 must pass 1 and 2.