

Attestation Opinion for Charter School Contract Compliance

Independent Accountants' Report

(Board of Directors-Milwaukee Public Schools)
(Board of Directors-Charter School)
(School Governance Council-Charter School)

We have examined management's assertion that *(Charter School)* complied with all contractual requirements as listed in the accompanying *(if management report, identify title)* representation letter dated *(Report Date)* during the school year ended June 30, 20xx. As discussed in that representation letter, management is responsible for *(Charter School)*'s compliance with those requirements. Our responsibility is to express an opinion on management's assertion about *(Charter School)*'s compliance based on our examination.

Our examination was made in accordance with the standards established by the American Institute of Certified Public Accountants and MPS Minimum Audit Procedures and, accordingly, included examining, on a test basis, evidence about *(Charter School)*'s compliance with those requirements and performing other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on *(Charter School)*'s compliance with the specified contract requirements.

In our opinion, management's assertion that *(Charter school)* complied with the aforementioned requirements for the school year ended June 30, 20xx is fairly stated in all material respects ***except for (list exceptions from the report.....)***

(AUDIT FIRM)
(Signature)
(Insert date)