AUDIT REPORT

Notice is hereby given that the fiscal affairs of the Rockville Centre Union Free School District for the period beginning on July 1, 2020 and ending on June 30, 2021, have been examined by EFPR Group LLC and that the report of the external auditor has been filed in my office and posted on the district's website where it is available as a public record for inspection by all interested persons. Pursuant to section thirty-five of the General Municipal Law and section twenty-one sixteen-a (3) (c) of the Education Law, the governing board of the Rockville Centre Union Free School District shall prepare a written response to the examination performed by the external Auditor, EFPR Group LLC, and file any such response in my office as a public record for inspection by all interested persons not later than February 1, 2022.

Rockville Centre Union Free School District Rockville Centre, New York

By: Marylou Celiberti, District Clerk