

DEPARTMENT OF DEVELOPMENTAL SERVICES

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January 11, 2023

TO: REGIONAL CENTER EXECUTIVE DIRECTORS

SUBJECT: FISCAL YEAR 2023-24 SCHEDULE FOR REGIONAL CENTER AUDITS

Enclosed is the schedule for the Department of Developmental Services' (DDS') fiscal audits for the regional centers. The schedule lists the audits to be conducted by DDS' Audit Section for Fiscal Year 2023-24. If DDS finds it necessary to revise the enclosed schedule, we will notify the impacted regional center(s).

The continued cooperation of you and your staff in preparing for the audits and providing information in a timely manner is appreciated. If you have any questions regarding the schedule, please contact Edward Yan, Audit Section Manager, at (916) 654-3695.

Sincerely,

DocuSigned by:

Pete Cervinka

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PETE CERVINKA

Chief Deputy Director

Data Analytics and Strategy

Enclosure

cc: Regional Center Administrators
Amy Westling, ARCA
Brian Winfield, DDS
Carla Castañeda, DDS
Edward Yan, DDS

"Building Partnerships, Supporting Choices"

**DEPARTMENT OF DEVELOPMENTAL SERVICES
SCHEDULE OF REGIONAL CENTER AUDITS**

**Estimated Audit Dates
For the Period of
July 2023 through June 2024**

Order of Review	Regional Center	Month of Audit
1	Central Valley Regional Center	July 2023
2	North Los Angeles County Regional Center	July 2023
3	San Gabriel/Pomona Regional Center	July 2023
4	Eastern Los Angeles Regional Center	October 2023
5	Harbor Regional Center	October 2023
6	Regional Center of Orange County	October 2023
7	Inland Regional Center	January 2024
8	Regional Center of the East Bay	January 2024
9	San Andreas Regional Center	January 2024
10	Redwood Coast Regional Center	April 2024
11	Tri-Counties Regional Center	April 2024