



NORTH LOS ANGELES COUNTY

REGIONAL CENTER

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Date: July 1, 2016

NOTICE OF CHANGE IN STATUTORY INDEPENDENT AUDIT REQUIREMENT AND INDEPENDENT REVIEW REQUIREMENTS EFFECTIVE JUNE 9, 2016

To: **All Executive Directors, Chief Executive Officers, Presidents, Administrators, and Owners**

Effective June 9, 2016, Welfare & Institutions Code, Section 4652.50 was amended pursuant to ABX2-1, to increase the payment thresholds that require vendors/service providers to contract for an independent audit or independent review.

Attached, please find a copy of North Los Angeles County Regional Centers (“NLACRC”) “Independent Audit/Review FAQs” document that provides information in regards to the statutory changes related to the independent audit or independent review requirements effective June 9, 2016. This information is also posted on NLACRC’s Website under “Service Provider’s Announcements and Training”.

While this correspondence provides you a summary of the statutory changes related to the independent audit or independent review requirements, NLACRC encourages you to visit DDS’s website at www.dds.ca.gov or NLACRC’s website at www.nlacrc.org to obtain additional information.

Should you have any other questions about this information, please contact NLACRC’s Community Services Department information phone line at 818-756-6127.

Enclosure: NLACRC’s Independent Audit/Review FAQs