

LA SALLE CHARTER SCHOOLS, INC.

REPORT ON INTERNAL CONTROL

June 30, 2022



Kerber, Eck & Braeckel LLP
One South Memorial Drive
Suite 900
St. Louis, MO 63102

P 314.281.1111
F 314.880.9307

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Board of Directors
La Salle Charter Schools, Inc.

In planning and performing our audit of the financial statements of La Salle Charter Schools, Inc. as of and for the year ended June 30, 2022, in accordance with auditing standards generally accepted in the United States of America, we considered La Salle Charter Schools, Inc. internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of La Salle Charter Schools, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of La Salle Charter Schools, Inc.'s internal control.

However, during our audit we became aware of certain matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated **TBD** on the financial statements of La Salle Charter Schools, Inc.

This communication is intended solely for the information and use of management, Board of Directors, and others within La Salle Charter Schools, Inc., and is not intended to be, and should not be, used by anyone other than these specified parties.

St. Louis, Missouri
TBD

MEMORANDUM OF ADVISORY COMMENTS

Conflict of Interest Forms

We recommend that La Salle Charter Schools, Inc. require each director and top management official annually sign a statement that discloses any personal financial interests or family relationships that could give rise to conflicts of interest and this form should be retained in a centralized location.