

## Charter Schools

### **Company Profile and Structure:**

Bambo Sonaiké CPA, LLC is an audit firm ([State Charter School Commission approved auditor](#)) providing audit of financial statement in accordance with Generally Accepted Governmental Auditing Standards (GAGAS), preparation of form 990 and consulting services to charter schools located in the state of Georgia. We currently have seven (7) accounting and auditing staff and our office is located in Marietta, Georgia.

### **Charter School Audit Experience:**

Collectively, our team has [over 25 years of progressive audit and accounting](#) experience which includes performing financial statements audit and compliance auditing for various charter schools, governmental agencies, and nonprofit organizations. [We have been performing charter school audits in the state of Georgia since 2007.](#)

### **Charter School Audit Deliverables:**

- a. Audit and express an opinion on the financial statements in accordance with Generally Acceptable Accounting Principles, Generally Accepted Governmental Auditing Standards and Uniform Guidance Standards (formerly Single Audit) if applicable
- b. Preparation of supplementary information required in the financial statements
- c. Prepare form 990 annual tax return (quote available upon request)
- d. Reporting on compliance with material requirements of rule and law
- e. Evaluate and report on the internal control over financial reporting
- f. Present the audit report to the members of the Audit Committee and the Board Members

### **Contact Information:**

Bambo Sonaiké  
Managing Director  
Bambo Sonaiké CPA, LLC  
Phone: 770.956.6455  
Fax: 678.559.0659  
Email: [bambo@cpa-service.com](mailto:bambo@cpa-service.com)  
Website: [cpa-service.com](http://cpa-service.com)