



## At Risk/Free Lunch Count Audit Documentation List

The following is a summarized list of audit documentation as outlined in the **At-Risk/Free Lunch Count Audit Resource Guide** found at the following url: [http://www.cde.state.co.us/cdefinance/auditunit\\_atrisk\\_freeandreduced](http://www.cde.state.co.us/cdefinance/auditunit_atrisk_freeandreduced).

All relevant documentation is subject to review for any, and all, students included in the district's at-risk count sample. **This list is not exhaustive, and additional documentation may be requested during the course of the audit.**

### Documentation Checklist

---

- Calendar: District, school and or program (as applicable)
- Variance Waiver (to the carry over provision) if applicable

**For students included in the district's at-risk count sample, documentation evidencing free lunch eligibility including, but not limited to:**

- Direct Certification list(s)
- Applications for Free and Reduced Price School Meals
- Family Economic Data Survey (FEDS)
  - For student's attending schools that do not participate in the federal child nutrition program OR attending schools participating in Community Eligibility Provision (CEP) or Provision 2
- Categorical District Lists that indicate when students were identified with designation
  - Homeless
  - Migrant
  - Runaway
  - Foster