



Agenda Action Form Overview

Presentation of the Fiscal Year (FY) 2019 annual financial audit and Comprehensive Annual Financial Report (CAFR) and the FY 2019 annual single audit and Compliance Report.

Background/Justification

The Board is requested to receive a review of the FY 2019 annual financial audit and CAFR and the FY 2019 annual single audit and Compliance Report. The review will be presented by Scott Duda, Managing Partner for Cherry Bekaert LLP, Durham County's external auditors for the annual financial audit and single audit.

Policy Impact

There is no impact to current County policy. The Board receiving this presentation from the County's external audit firm for FY 2019 is consistent in that the external audit firm has presented the annual financial audit, CAFR, annual single audit and Compliance Report for prior fiscal years. No exception to Board policy is required.

Procurement Background

N/A

Fiscal Impact

There is no fiscal impact on receiving this presentation/review of FY 2019 from the County's external audit firm, Cherry Bekaert LLP.

Recommendation

The County Manager and Chief Financial Officer recommend that the Board receive the review of the FY 2018 annual financial audit and CAFR and the FY 2018 annual single audit and Compliance Report.