



Legislation Details (With Text)

File #: 18-1198 **Version:** 1 **Name:**
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File created: 12/19/2018 **In control:** Board of County Commissioners
On agenda: 1/14/2019 **Final action:**
Title: Presentation of the Fiscal Year (FY) 2018 Annual Financial Audit and Comprehensive Annual Financial Report (CAFR) and the FY 2018 Annual Single Audit and Compliance Report (15 min)

Sponsors:

Indexes:

Code sections:

Attachments: 1. AAF Supplemental Document - FY 2018 CB Presentation, 2. Final FY18 Durham County CAFR, 3. Issued Compliance Report - Durham County, 4. Durham County Audit Presentation 01-14-2019

Date	Ver.	Action By	Action	Result
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Item:

Presentation of the Fiscal Year (FY) 2018 Annual Financial Audit and Comprehensive Annual Financial Report (CAFR) and the FY 2018 Annual Single Audit and Compliance Report (15 min)

Date of BOCC Meeting: January 14, 2019

Request for Board Action:

The Board is requested to receive a review of the FY 2018 annual financial audit and CAFR and the FY 2018 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.

A copy of the FY 2018 CAFR, the FY 2018 Compliance Report and the Statement on Auditing Standard (SAS) 114 letter, which is a communication letter for those charged with governance, has been provided to the Commissioners for their review prior to this presentation. The Board is encouraged to bring these documents to this meeting.

Alignment with Strategic Plan: Goal 5: Accountable, Efficient and Visionary Government

Resource Persons: Susan Tezai, Chief Financial Officer

County Manager's Recommendation: The County Manager recommends 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.

County Manager: _____