



Legislation Details (With Text)

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File created:	12/18/2019	In control:		Board of County Commissioners	
On agenda:	1/13/2020	Final action:			
Title:	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 (15min)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. AAF Supplemental Doc - FY19 Audit, CAFR, Single Audit & Compliance Report Presentation, 2. FY19 Durham County CAFR, 3. Durham County - 6-30-19 - Compliance, 4. Durham County Final Audit Presentation FY19 Jan 13 2020				

Date	Ver.	Action By	Action	Result
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Item:

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 (15min)

Date of BOCC Meeting: January 13, 2020

Request for Board Action:

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.

A copy of the FY 2019 CAFR, the FY 2019 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 FY2019 annual financial audit and CAFR and the FY 2019 annual single audit and Compliance Report.

County Manager: _____