



Catalina Foothills Unified School District #16

2101 E. River Road, Tucson, AZ 85718

(520) 209-7500

(520) 209-7570 FAX

www.cfsd16.org

## **BOARD AGENDA ITEM**

**ITEM NUMBER:** 5.2

**BOARD MEETING DATE:** Tuesday, April 25, 2023

**NEW BUSINESS ITEM:** Single Audit Reporting Package for the Year Ended June 30, 2022

**SUBMITTED BY:** Lisa Taetle, Director of Finance

**PRESENTED BY:** Lisa Taetle, Director of Finance

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The Single Audit Reporting Package for Catalina Foothills Unified School District No. 16 for the fiscal year ending June 30, 2022 identified our district as a low-risk auditee, noted no reportable material weaknesses to our financial statements or our major federal program awards and reported no deficiencies in the area of internal controls.

USFR Compliance Questionnaire Exception:

- 1) On page 11 of 30, #5 under the Property Control section, one of the ten capital assets and stewardship items selected from the asset listing did not have an asset tag. The asset selected was purchased in 2010 and is a hydraulic lift for special needs students.

The audit of fiscal year 2023 will begin on May 15, 2023. We continue to be committed to meeting all financial regulatory requirements and will promptly address identified audit issues, if any.

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**Recommended Motion: I move the Governing Board approve the Single Audit Reporting Package for the year ending June 30, 2022, as presented.**