



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.5

BOARD MEETING DATE: Tuesday, May 10, 2022

CONSENT AGENDA ITEM: Approval of FY 2021 Audit Report

SUBMITTED BY: Lisa Taetle, Director of Finance

PRESENTED BY: Lisa Taetle, Director of Finance

The Arizona law recently changed and audit reports must now be approved by the governing board. You reviewed the audit report at the April 26, 2022 meeting. We now request your approval.

The Single Audit Reporting Package for Catalina Foothills Unified School District No. 16 for the fiscal year ending June 30, 2021 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 Exceptions:

- 1) On page 5 of 38, #1 under the Budgeting section, the notice of a public hearing for the December budget revision was posted six days before the meeting to adopt the budget as opposed to the required ten days.

The audit of fiscal year 2022 will begin on May 16, 2022. We continue to be committed to meeting all financial regulatory requirements and will promptly address identified audit issues, if any.

Recommended Motion: I move the Governing Board approve the Single Audit Reporting Package for the Year Ended June 30, 2021, as presented.