

## ***FOLLOW-UP ON AG REPORT NO. 2020-106***

**June 30, 2020**

### **SUMMARY OF RESULTS**

Our follow-up audit disclosed that District management has corrected the findings and recommendations in the Auditor General's report. Please see Appendix A of this report for a detailed schedule of the current status reported by management regarding each of the Auditor General's findings and recommendations.

We wish to take this opportunity to thank District staff for their assistance and cooperation in this endeavor. If there are any questions regarding this report, please feel free to contact Richard Law, C.P.A. or Jon Ingram, C.P.A.

*Law Redd Crona + Munroe P.A.*

**LAW, REDD, CRONA & MUNROE, P.A.**