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COUNTY OF IMPERIAL
SUMMARY SCHEUDULE OF PRIOR AUDIT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2021

Compiled by: Karina B Alvarez, CPA, Auditor-Controller
County of Imperial, California.

COUNTY OF IMPERIAL

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

YEAR ENDED JUNE 30, 2021

I. FINANCIAL STATEMENT FINDINGS

2020-001 Financial Reporting

Status: Not Implemented. See current year Finding 2021-002

2020-002 Schedule of Expenditures of Federal Awards Reporting

Status: Not Implemented. See current year Finding 2021-006

II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

Finding 2020-003 Temporary Assistance for Needy Families (TANF) Cluster

CFDA No.: 93.558

Compliance Requirements: Eligibility

Status: Implemented