COUNTY EXECUTIVE OFFICE

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COUNTY OF IMPERIAL

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

FOR THE YEAR ENDED JUNE 30, 2024

Compiled by: Dr. Kathleen Lang- County Executive Office
County of Imperial, California

"Establishing Direction, Creating Opportunity"

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

COUNTY OF IMPERIAL

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

YEAR ENDED JUNE 30, 2024

I. FINANCIAL STATEMENT FINDINGS

2023-001 Deficit Unassigned Fund Balances
Status: Implemented

2023-002 Delay in Financial Reporting
Status: Not Implemented. See current year Finding 2024-00_

2023-003 Internal Control Over Preparation of the Schedule of Expenditures of Federal Awards
Status: Not Implemented. See current year Finding 2024-00_

II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

2023-004 Program: WIOA Cluster
Federal Financial Assistance Listing Number: 17.258, 17.259, 17.277, 17.278 Federal Grantor: U.S. Department of Labor
Pass-Through: California Department of Employment Development Award No. and Year: AA011008 and 2019
Compliance Requirements: Subrecipient Monitoring
Status: Not Implemented. See current year Finding 2024-00_

2023-005 Program: WIOA Cluster
Federal Financial Assistance Listing Number: 17.258, 17.259, 17.277, 17.278 Federal Grantor: U.S. Department of Labor
Pass-Through: California Department of Employment Development Award No. and Year: AA111008 and 2021
Compliance Requirements: Reporting
Status: Not Implemented. See current year Finding 2024-00_