

Audit Update as of 7-23-2019:

On track to meet the 7-31-2019 deadline.

#### County

- Baker Tilly onsite 6-26-2019
- Follow up with Baker Tilly 7-9-2019
- Resolution of material portion of due to from variance 7-17-2019
- Detail sent to CLA for review 7-18-2019
- Call with CLA to discuss Baker Tilly files 7-19-2019
- Proposed journal entries to CLA and follow up call 7-22-2019

#### Children and Youth

- Revised Draft Issued – Unqualified 6-25-2019
- Expect Unqualified final report on 7-26-2019

#### Domestic Relations

- Final Unqualified report issued
- County and CLA received on 7-23-19

#### Open:

- Provide audit support for CLA selected samples 7-23-2019 related to due to from resolution
- Complete Management Discussion and Analysis
- Complete any open items to Management during Partner review and 2<sup>nd</sup> review