



# County of Yolo

www.yolocounty.org

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## DEPARTMENT OF FINANCIAL SERVICES

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- Financial Leadership
- Budget & Financial Planning
- Treasury & Finance
- Tax & Revenue Collection

- Financial Systems Oversight
- Accounting & Financial Reporting
- Internal Audit
- Procurement

## SUMMARY OF PRIOR YEAR FINDINGS AND QUESTIONED COSTS FOR FISCAL YEAR ENDED JUNE 30, 2019

### SECTION I – FINANCIAL STATEMENT FINDINGS

#### **Finding 2019-001: Timely Bank Reconciliations**

*Significant Deficiency*

Corrective action has been taken by the County and this finding is fully corrected and resolved.

#### **Finding 2019-002: Segregation of Duties Within the Financial System**

*Significant Deficiency*

Corrective action has been taken by the County and this finding is fully corrected and resolved.

#### **Finding 2019-003: Estimates Used in Calculation of Landfill Closure & Post-Closure Costs**

*Significant Deficiency*

Corrective action has been taken by the County and this finding is fully corrected and resolved.

### SECTION II – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

#### **Finding 2019-004: Reporting**

*Significant Deficiency/ Instance of Noncompliance*

Corrective action has been taken by the County and this finding is fully corrected and resolved.