



County of Yolo

www.yolocounty.org

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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.