

SEPTEMBER, 2021

Audit Status Update for Fiscal Year 2020-2021



Audit Status Update for Fiscal Year 2021-2022

- Each year, an independent auditor reviews EBCE financial records for the previous fiscal year, which runs July 1 through June 30
- The audit typically begins in July and is completed by mid October
- The results of the audit are presented to the Board in the October Board Meeting as an informational item
- An ad-hoc committee is formed from current Board members to confer with the auditor independent of staff involvement
- Draft financial statements have been completed and circulated for internal review
- Deliverables to the auditor are in progress and the auditor is reviewing controls and processes
- The audit is currently on-track for October presentation

Thank You!



Questions? Give us a call:
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