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SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



FROM: Auditor-Controller

SUBMITTAL DATE: April 9, 2003

SUBJECT: Single Audit Report, Fiscal Year 2001-2002

RECOMMENDED MOTION: That the Board receive and file the attached Single Audit Report prepared by the firm Macias & Gini LLP

BACKGROUND: The Single Audit Act requires an independent audit of Federal Financial Assistance funds expended by the County during the fiscal year. The subject report includes two opinion reports.

The two opinion reports are as follows: 1) Report on Compliance and on Internal Control over Financial Reporting Based on an Audit of Basic Financial Statements Performed in Accordance with Government Auditing Standards. 2) Report on Compliance with Requirements Applicable to Each Major Program, Internal Control over Compliance and the Schedule of Expenditures of Federal Awards in Accordance with OMB Circular A-133.

No material deficiencies were disclosed by the audit.

ROBERT E. BYRD, CGFM
Auditor-Controller

FINANCIAL DATA:

CURRENT YEAR COST \$
NET COUNTY COST \$

ANNUAL COST \$
IN CURRENT YEAR BUDGET:
BUDGET ADJUSTMENT: FOR FY:

SOURCE OF FUNDS:

C.E.O. RECOMMENDATION: **APPROVE.**

County Executive Officer Signature

Policy
 Policy

Consent
 Consent

Department Recommendation:
Executive Office:

Prev. Agn. ref.

Dist.

AGENDA NO.

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