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2022 Auditor of State Award Press Release



Carroll County Auditor Lynn Fairclough is very pleased to announce that the Auditor of State Keith Faber has announced that Carroll County received the Auditor of State Award for its clean audit reports for the fiscal year ended 2022!

The Auditor's office presents the Auditor of State Award to local governments and school districts upon the completion of a financial audit. Entities that receive the award meet the following criteria of a "clean" audit report:

- The entity must file financial reports with the Auditor of State's office by the statutory due date, without extension, via the Hinkle System and in accordance with GAAP (Generally Accepted Accounting Principles);
- The audit report does not contain any findings for recovery, material citations, material weakness, significant deficiencies, Uniform Guidance (Single Audit) findings or questioned costs;
- The entity's management letter contains no comment related to:
 - Ethics referrals
 - Questioned costs less than the threshold per the Uniform Guidance
 - Lack of timely annual financial report submission
 - Bank reconciliation issues
 - Failure to obtain a timely Single Audit in accordance with Uniform Guidance
 - Findings for recovery less than \$500
 - Public meetings or public records issues
- The entity has no other financial or other concerns

The Carroll County Auditor's Office staff, the County Commissioners and other offices worked together to ensure accurate, timely compliance with all state laws and procedures. It requires hard work, diligence and commitment following the guidelines and requirements to keep clean, accurate records.

(Photo left to right, back row: Jennifer Phillips, Tiffany Crable, Ashley Neice, Kristen Yeager; front row: Christine Timmerman, Chief Deputy Auditor Staci Brady, Auditor Lynn Fairclough, Valerie Mossor, Ruth Morgan (missing from photo is Marilyn Miller))