

TO: Executive Committee

DATE: 6/07/10

FROM: WIB Staff

For Discussion

For Action

For Information

SUBJECT: Annual Single Audit

PROPOSED MOTION(S): None. Information Only.

DISCUSSION: The Single Audit Act of 1984 sets forth standards for obtaining consistency and uniformity among Federal agencies for the audit of States, local governments, and non-profit organizations expending Federal awards.

Merced County's Single Audit for fiscal year 2008/09 has been completed and is available at:

<http://www.co.merced.ca.us/archives/39/MercedCountySingleAudit09.pdf>

There are no findings on WIA programs and an unqualified report was issued on this audit.