



# Pima County

MEETING LOCATION  
Administration Bldg - East  
130 W. Congress Street  
1st Floor  
Tucson, AZ 85701  
Public Access to Hearing  
Room at 8:40 a.m.

## Legislation Details (With Text)

**File #:** File ID 14613 **Version:** 1 **Name:**  
**Type:** Agenda Item **Status:** Approved  
**File created:** 6/6/2022 **In control:** Finance and Risk Management  
**On agenda:** 6/21/2022 **Final action:** 6/21/2022  
**Title:** (Clerk's Note: This item requires approval prior to consideration of Agenda Item No. 31.)  
Fiscal Year 2020/21 Audit Results  
Presentation of Fiscal Year (FY) 2020/21 Audit Results by the Office of the Auditor General for compliance with Arizona Revised Statutes (A.R.S) §11-661 and §41-1494. Staff recommends acceptance of the FY2020/21 audit results submitted by the Office of the Auditor General and approval of the Human Resources memorandum proposed in the separate agenda item demonstrating compliance with A.R.S. §41-1494.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. FN\_FY20-21AuditResults, 2. FN\_OfficeofAuditorGeneral-Slideshow\_6-21-22

Date	Ver.	Action By	Action	Result
6/21/2022	1	Board of Supervisors		

(Clerk's Note: This item requires approval prior to consideration of Agenda Item No. 31.)

### **Fiscal Year 2020/21 Audit Results**

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