

Workforce Connection of Central New Mexico PY17 Annual Financial Statements and Audit Report

Action Requested:

Acceptance of the Program Year 2018 Audit Report as submitted.

Background:

The Annual Financial Statements and Independent Auditor's Report for the year ending June 30, 2019 (PY18) was presented and discussed at an exit conference with a WCCNM CEO Member and MRCOG staff on November 25, 2019. The audit is required on an annual basis by the NM State Auditor and the Single Audit Act. The report was submitted by the December 1, 2019 due date, as set by the Office of the State Auditor, as required by state law. The audit report was accepted by the State Auditor on January 22, 2020.

Policy Ramifications:

The audit is identified as Unmodified, there were no findings detected for the program year under review.

Financial Impact:

Cost of the PY 2018 audit was \$34,761.

Do Pass: _____

Do not Pass: _____