



Public Health
Prevent. Promote. Protect.

Fairfield Department of Health

Fairfield Department of Health receives Auditor of State Award



A recent financial audit of Fairfield Department of Health by the Auditor of State's office has returned a clean audit report. Jamie Ehorn's excellent record keeping has earned it the *Auditor of State Award*.

The *Auditor of State Award* is presented 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 timely financial reports with the Auditor of State's office in
 - Accordance with GAAP (Generally Accepted Accounting Principles);
- The audit report does not contain any findings for recovery, material citations, material
 - Weaknesses, significant deficiencies, Single Audit findings or questioned costs;
- The entity's management letter contains no comments related to:
 - Ethics referrals
 - Questioned costs less than \$10,000
 - Lack of timely report submission
 - Reconciliation
 - Failure to obtain a timely Single Audit
 - Findings for recovery less than \$100
 - Public meetings or public records

FDH has received the Auditor of State Award for the fifth consecutive year.

Pictured: Larry Hanna and Jamie Ehorn