



MEMO

To: NCRA Board of Directors

From: Executive Director Stogner

Date: September 13, 2021

Subject: **Agenda Item E.6 - Discussion and Possible Approval of 2018-19 Single Year Audit Pisenti & Brinker**

Attached for your consideration is the Draft Audit Report for Fiscal Year 2018-19 drafted by NCRA's contract audit firm, Pisenti & Brinker of Santa Rosa, California.

It is important that the NCRA Board review and approve this audit to comply with RRIF federal law requirements as well as state fiscal year requirements.

Staff Recommendation:

Staff recommends approval of the Draft Audit Report for FY 2018-19.