



Total Audits Conducted	<u>5</u>	Budget Desk Audit Reviews
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<i>State Audits</i>	1	<i>Total Budget Desk Audits conducted by DCVC</i>	308
<i>DCVC Audits</i>	4	<i>3 Year List Review (No retained funds and re-verified in FY 21-22)</i>	23
<i>Total Audits Completed and Posted to Website</i>	1	<i>Total Budget Desk Audits requested but not received by June 30, 2022</i>	0
<i>Audits Posted W/ Errors</i>	1	<i>Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities</i>	<u>331</u>
<i>Audits Posted W/O Errors</i>	0	Site Visit Audits	
<i>Rollover Audit to FY 22-23</i>	4	<i>Total Amount Requested for Audit Recoupments</i>	\$72,277.96

Audit List (6/30/22)

<i>Recouped Amount for Audits</i>	7 (Audit)-6.00
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