



KEITH FABER OHIO AUDITOR OF STATE

OHIO AUDITOR OF STATE AWARD WITH DISTINCTION

Presented to

Sandusky City School District

Yvonne Anderson, Treasurer

This award is presented for excellence in financial reporting related to your Comprehensive Annual Financial Report and compliance with applicable laws for the fiscal year ended in 2019.

Your exemplary reporting serves as the standard for clean, accountable government, representing the highest level of service to Ohioans.



Keith Faber, Auditor of State

It is my honor to be here today on behalf of Auditor of State Keith Faber to present the Sandusky City School District with the Auditor of State Award with Distinction

It is important to note that this award puts the school district in a very select group.

The Auditor of State's office audits approximately 5900 entities and only 3-5% are even eligible for this award.

The Auditor of State award with Distinction is presented to local governments and school districts upon the completion of a financial audit that meet the following criteria of a "clean" audit report:

- Complete a Comprehensive Annual Financial Report (CAFR) within 6 months of fiscal year end.
- Have a "clean audit" with no findings for recovery, material citations, material weaknesses, significant deficiencies, single audit findings or questioned costs
- Have no other financial concerns
- The management letter contains no comments related to: ethics referrals, questioned costs less than \$10,000, lack of timely report submission, reconciliation issues, failure to obtain a timely Single Audit, findings for recovery or public meetings or public records issues.

This award represents the hard work of every Sandusky City School District employee who strives each day to achieve accounting excellence. I want to recognize the Superintendent, School Board and Treasurer department employees who have done an excellent job accounting for every dollar here at the Sandusky City Schools.

I specifically want to recognize Yvonne Anderson, Treasurer, for her outstanding leadership, professionalism, and commitment to fiscal integrity. Job Well Done!

On behalf of Auditor of State Keith Faber, I would like to present the Sandusky City School District with the Auditor of State Award with Distinction.

Notes

*Auditor of State Awards with Distinction are earned by about 3-5% of all entities. To get Distinction, you must complete a CAFR.



Lori Brodie Northwest Regional Liaison

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