## Summary of Audit Findings

Annual Financial Report

Haywood County, Tennessee

For the Year Ended June 30, 2024

***Scope***

We have audited the basic financial statements of Haywood County as of and for the year ended June 30, 2024.

***Results***

Our report on Haywood County’s financial statements is unmodified.

Our audit resulted in two findings and recommendations, which we have reviewed with Haywood County management. Detailed findings, recommendations, and management’s responses are included in the Single Audit section of this report.

***Findings***

The following are summaries of the audit findings:

**OFFICE OF COUNTY MAYOR**

* General ledger payroll deduction accounts were not reconciled with payroll reports and payments.

**OFFICE OF CHIEF ADMINISTRATIVE HIGHWAY OFFICER**

* Competitive bids were not solicited for the purchase of a trailer.

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