

**Sauk Valley Community College
March 28, 2022**

Action Item 4.4

Topic: Fiscal Year 2021 Single Audit

Strategic Direction: College Health Metric #3 Financial Stability

Presented By: Dr. David Hellmich and Kent Sorenson

Presentation:

The College's fiscal year 2021 independent audit was conducted by Wipfli LLP. The audit engagement was supervised by Matt Schueler, Audit Partner, and Josh Faivre, Audit Manager.

The College's fiscal year 2021 Single Audit, also known as the Uniform Guidance Audit or previously commonly referred to as an "A-133 audit," was completed with an unmodified auditors' report and no material weaknesses or significant deficiencies.

Recommendation:

The administration recommends the Board accept the College's fiscal year 2021 Single Audit.