

All County Lead Agencies
May 10, 2002
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Additionally, we believe that the County Auditor-Controller's office, who has responsibility for "acting on audit findings and recommendations," should also receive a copy of the audit report when financial findings are noted. Such findings affect two things – SACPA financial reports submitted to ADP and a county's financial records. The Auditor-Controller is responsible for the financial records. When a lead agency agrees that an adjustment is necessary to their Financial Status Report, the Auditor Controller would need to adjust the county trust fund records accordingly to bring the two into agreement. When the Auditor-Controller disagrees with an audit finding, it is important that the lead agency be aware of such disagreement in order to notify the Department of the disagreement, and possibly to initiate an audit appeal.

If you have questions regarding the process, please contact Gary Bellamy, Audit Manager at (916) 322-4834 or Michael Chmielewski, Assistant Audit Manager, at (916) 324-4038.

Sincerely,

[Original Signed By]

ANN HORN
Deputy Director
Division of Administration

cc: Non-Lead Agency Alcohol and Drug Administrators