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COUNTY OF PRINCE EDWARD, VIRGINIA

COUNTY ADMINISTRATOR

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County of Prince Edward, Virginia
Delay of FY 2021-2022 Audit Completion

In accordance with requirements from the 2019 legislative session amending Section 15.2-2511 of the Code of Virginia, effective July 1, 2019, if the locality's audit is not completed as required by this statute, the locality must promptly post a statement on its website, if such website exists, with the following information:

- That the required audit is pending,
- The reasons for the delay, and
- The estimated date of completion

The County of Prince Edward, Virginia is hereby posting the following statement:

- The required annual financial audit for FY 2021-2022 is currently pending by the independent audit firm of Robinson, Farmer, Cox Associates, Certified Public Accountants.
- The reason for the delay is as follows: The GASB75 information for the Prince Edward County Public Schools was delayed in getting to our contract provider, which caused a delay in getting the information to our independent audit firm. Beyond this one tab, the remainder of the audit report has been completed. This has resulted in a delay in the preparation of the financial statements and a delay of the actual completion of the audit and preparation of the CAFR.
- The estimated date of completion of the required audit, preparation of the CAFR, and the transmittal data to the Auditor of Public Accounts is no later than January 10, 2023, however, almost certainly will be much sooner.

If there are any questions or concerns, please contact Douglas P. Stanley, County Administrator, by phone at (434) 392-8837 or email dstanley@co.prince-edward.va.us.

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