DCVC Audits	6
Total Audits Completed and Posted to Website	7
Audits Posted W/ Errors	5
Audits Posted W/O Errors	2
Rollover Audit to FY 21-22	2
Audit List (6/30/21)	
DCVC Initial Audits	11
State Follow-up Audits	70
Audits Closed Due to Desk Audit Review	

Total Budget Desk Audits conducted by DCVC		
3 Year List Review (No retained funds and re-verified in FY 20-21)		
Total Budget Desk Audits requested but not received by June 30, 2021		
Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities		
Site Visit Audits		
Total Amount Requested for Audit Recoupments	\$1	
Recouped Amount for Audits	\$i	
Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by DCVC		
	\$8	
Total Audit Amount Carryforward for Recoupment in FY 21-22 (includes approved payment plans determined by DCVC)	\$	