



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Office of the Internal Auditor

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

DAVID A. KING • Director

July 8, 2020

Paula Roach, Finance Director
Rutherford County
289 N. Main Street
Rutherfordton, NC 28139

Dear Ms. Roach,

We reviewed Rutherford County's Single Audit Report for the fiscal year ended June 30, 2019 as accepted by the Secretary of the Local Government Commission.

The Auditor's Reports on Compliance, Internal Control, and/or Schedule of Findings and Questioned Costs did not disclose any instances of noncompliance with laws and regulations for which the Department of Health and Human Services is responsible for resolution. Accordingly, no further action is required, and the audit is closed with respect to programs of financial assistance administered by the Department of Health and Human Services. If you have questions, please contact Temekia Cyrus via phone at (919) 527-6853 or email at DHHS_Local_Government_Audit@dhhs.nc.gov.

Sincerely,

MANDY COHEN, MD, MPH
SECRETARY

A handwritten signature in cursive script, reading "Lisa Allnutt".

Lisa Allnutt, CIA, CISA
OIA Senior Manager – Risk Mitigation and Audit Monitoring

cc: Bryan King, Chairman, Board of Commissioners
Steve Garrison, County Manager
Susan Osborne, DHHS-DSS
Richard Stegenga, DHHS-DSS
Kathy Sommese, DHHS-DSS
Betty Dumas-Beasley, DHHS-DHB
Mary Spivey, DHHS-DHB

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE INTERNAL AUDITOR

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