



PERALTA COMMUNITY COLLEGE DISTRICT

Agenda Item Details

Meeting Mar 22, 2022 - REGULAR MEETING OF THE BOARD OF TRUSTEES

Category 5. PRESENTATION

Subject 5.2 2021-22 Annual District Audit Report. Presented by: David Robydek, CLA (CliftonLarsonAllen LLP)

Type Information

TO: Peralta Board of Trustees

FROM: Interim Chancellor, Dr. Jannett Jackson

PREPARED BY: David Robydek, CLA (CliftonLarsonAllen LLP)

BACKGROUND/ANALYSIS:

The June 30, 2021 annual audit report is being presented to the Board of Trustees for acceptance. This annual financial and compliance audit is a requirement under Education Code 84040 and provides for an examination of the District's annual financial statements to assess their fairness and reliability. The audit will be posted on the Budget and Finance website.

EVALUATION AND RECOMMENDED ACTION:

Informational item only.

[Peralta CCD Audit Presentation 2021.pdf \(555 KB\)](#)