

Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Rick Bruneau

SUBJECT: SEE BELOW

DATE: April 19, 2024

Approved



Date

4/17/24

INFORMATION

SUBJECT: EXTERNAL AUDITOR'S SINGLE AUDIT REPORT FOR THE YEAR ENDED JUNE 30, 2023

On December 12, 2023, City Council approved Item 3.4, *Annual Comprehensive Financial Report* and Item 3.5, *External Auditor's Report: Report to Those Charged with Governance for fiscal year ended June 30, 2023*, with a follow-up action to release an informational memorandum upon issuance of the Single Audit Report.

The City's Single Audit Report was issued on March 8, 2024 and accepted by the Federal Audit Clearinghouse on March 22, 2024. Based on the external auditor's report, no findings were reported. A copy of the [Single Audit Report](#)¹ can be located on the City Auditor's webpage.

/s/

RICK BRUNEAU
Director of Finance

For questions, please contact Victor Lo, Deputy Director of Finance, at (408) 535-8310 or victor.lo@sanjoseca.gov.

¹ <https://www.sanjoseca.gov/home/showpublisheddocument/109706>