



ANNUAL FINANCIAL REPORT

Robertson County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2022

SCOPE

We have audited the basic financial statements of Robertson County as of and for the year ended June 30, 2022.

To see the full annual financial report visit:

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2022/FY22RobertsonAFR.pdf>

RESULTS

Our report on Robertson County's financial statements is unmodified.

Our audit resulted in **two findings** and recommendations, which we have reviewed with Robertson County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

FINDINGS BY OFFICE

The following are summaries of the audit findings:

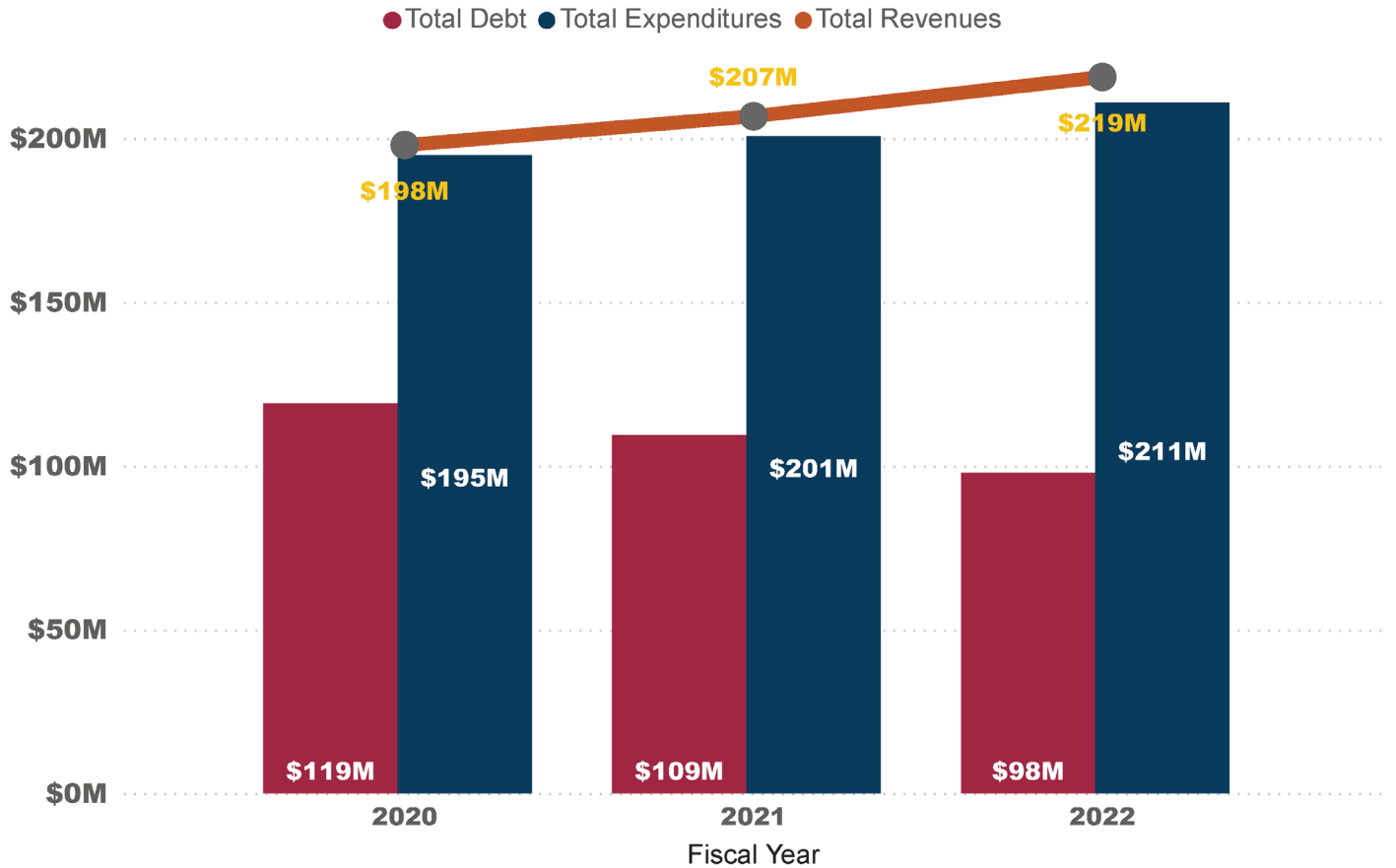
Office of the Director of Schools and Finance Director

- Material audit adjustments were required for proper financial statement presentation.

Office of the County Mayor and Finance Director

- Employees received benefits that were not authorized by the county's personnel policies.

DATA SNAPSHOT



ROBERTSON COUNTY DEMOGRAPHICS • FY 2022

\$1,426
Total Debt per Capita

72.8K
Population as of
2020 Census

3
Active Certified County
Financial Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

