



ANNUAL FINANCIAL REPORT SUMMARY

Hardin County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2023

SCOPE

We have audited the basic financial statements of Hardin County as of and for the year ended June 30, 2023.

[To see the full annual financial report click here.](#)

RESULTS

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

Our audit resulted in **one finding** and recommendation, which we have reviewed with Hardin County management. The detailed finding, recommendation, and management's response are included in the Single Audit section of this report.

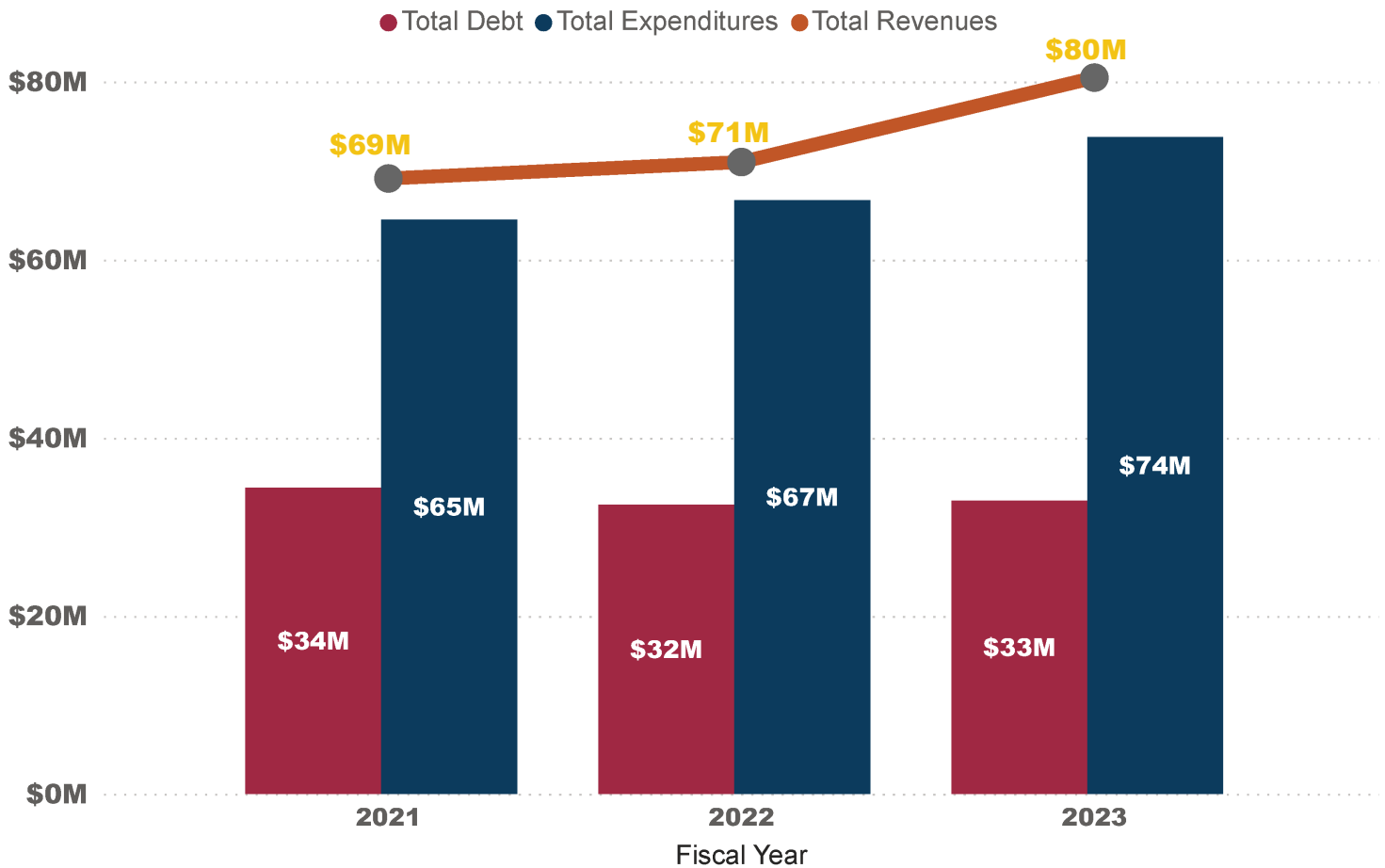
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of County Mayor

- Deficiencies were noted with the county's Amazon account.

DATA SNAPSHOT



HARDIN COUNTY DEMOGRAPHICS • FY 2023

\$1,312
Avg. Debt per Capita

3
Active Certified County
Financial Officer

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

<https://tncot.cc/tag>

