

# ANNUAL FINANCIAL REPORT SUMMARY

# Claiborne County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

### **SCOPE**

We have audited the basic financial statements of Claiborne County as of and for the year ended June 30, 2024.

To see the full annual financial report click here.

# **RESULTS**

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

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

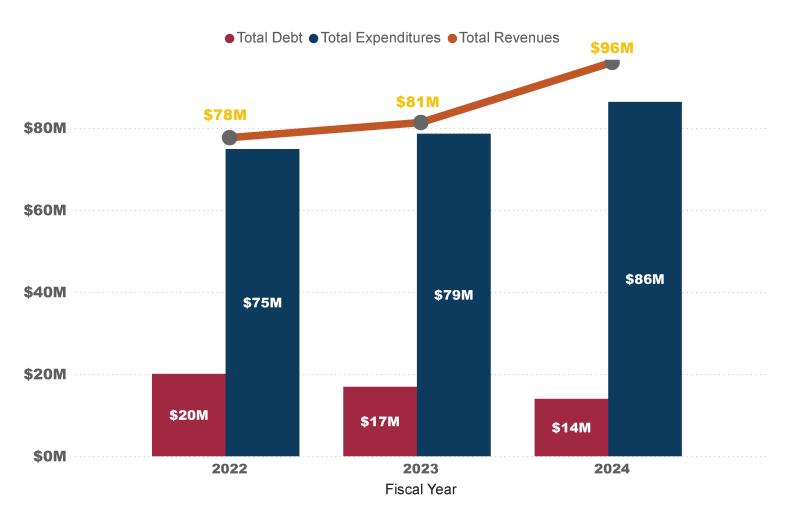
#### **FINDINGS BY OFFICE**

The following are summaries of the audit findings:

#### Office of Trustee

• The trustee was not bonded.

DATA SNAPSHOT .....



# CLAIBORNE COUNTY DEMOGRAPHICS • FY 2024

\$512 Avg. Debt per Capita 1 Active Certified County Financial Officer

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