



# ANNUAL FINANCIAL REPORT SUMMARY

## Giles County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

### SCOPE

We have audited the basic financial statements of Giles County as of and for the year ended June 30, 2025.

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

### RESULTS

Our report on the financial statements of Giles County is unmodified.

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

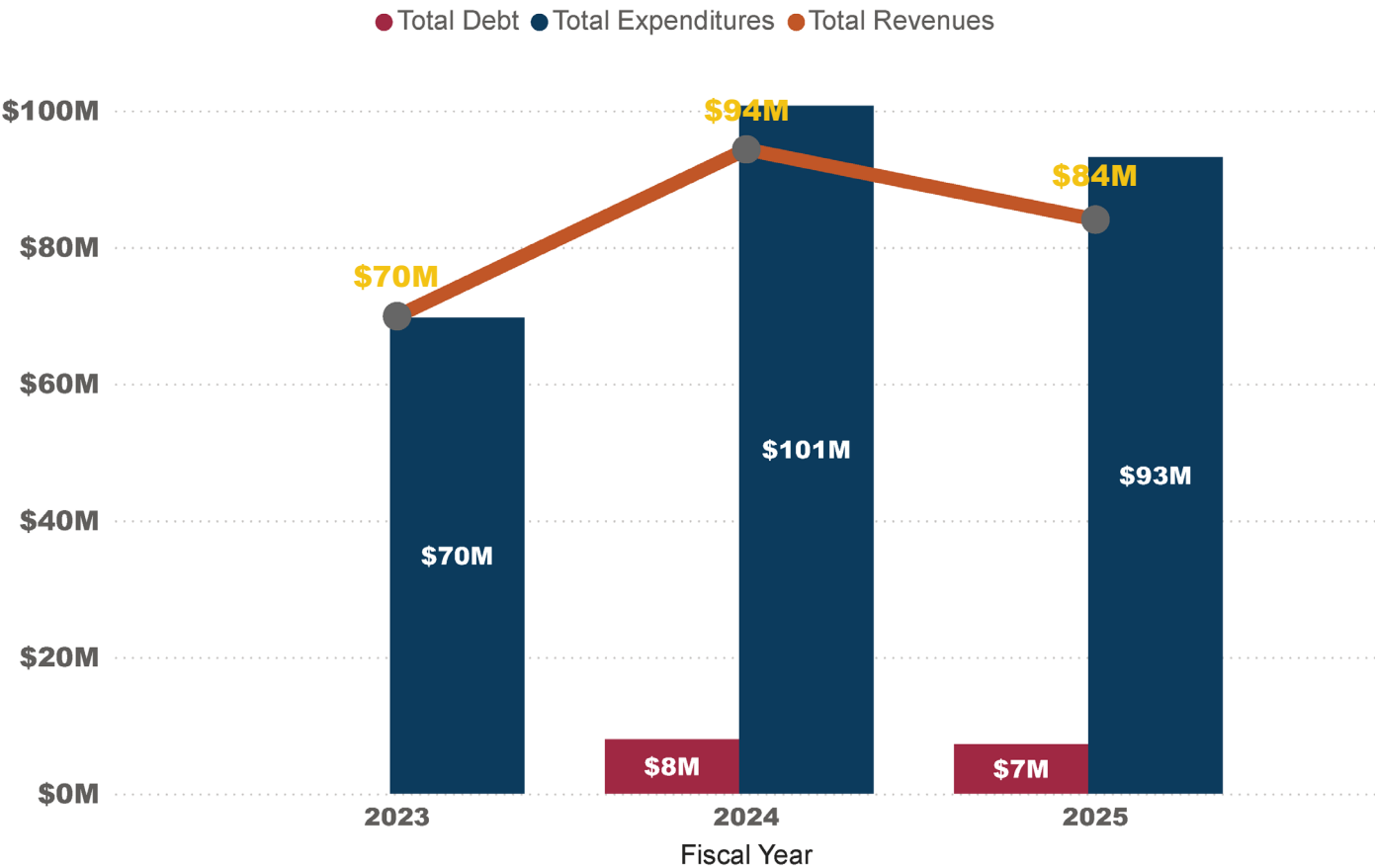
### FINDINGS BY OFFICE

The following are summaries of the audit findings:

#### Offices of Director of Schools and Finance Director

- The school department entered into a lease agreement in violation of the Financial Management Act of 1981.
- The office failed to file grant documentation timely.

DATA SNAPSHOT .....



GILES COUNTY DEMOGRAPHICS • FY 2025 .....

**\$263**  
Avg. Debt per Capita

**6**  
Active Certified County  
Finance Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:  
<https://tncot.cc/tag>

