

## **Tulare Local Healthcare District dba Tulare Regional Medical Center**

### **Agenda Item**

**Board Meeting Date:** November 28, 2018

#### **Title to Appear on Agenda:**

Tulare Local Health Care District dba Tulare Regional Medical Center FYE 2017 and FYE 2018 Financial Audit Updates

#### **Brief Description:**

The District contracted with Rick Jackson, CPA of JWT and Associates, LLP to perform these financial audits for the District.

#### **Background and Details:**

Planning for the Audit commenced in July, and substantial field work started in September. The amount of staff research and work required to prepare for the two audits has been substantial and more time consuming than under normal circumstances.

At this point in time, Mr. Jackson will be providing a preliminary report on the status of the audits, with the goal for them to be completed in December, 2018.

**Exhibits:** None

**Recommended Action:** None at this time.