

FY2021 Compliance and Control Review

JobsOhio Website Statement

The firm of independent public accountants hired to conduct JobsOhio's annual financial audit conducted a supplemental compliance and control review for fiscal year ending June 30, 2021, pursuant to agreed-upon procedures contained in a written agreement by and among the firm, the Ohio Auditor of State and JobsOhio, as required by Ohio Revised Code 187.01(J)(2).

On December 17, 2021, the firm issued its final report of the results of the compliance and control review. A total of 123 procedures, including subparts, were performed. There were no material findings as a result of this review, and only 4 exceptions were noted.

In accordance with Ohio Revised Code 187.01(J)(3), the final report was provided to the Governor, the Auditor of State, the Speaker of the House of Representatives, and the President of the Senate. A copy of the report is available from those public offices upon request.