



Connecticut Paid Leave

Audits Update

Finance and Audit Committee – June 26, 2026

Financial Statement Audit

- Annual audit of accrual-basis balance sheet and income statement
- Audited by Whittlesey PC for the 3rd year
- Audit Period is fiscal year ended June 30, 2026
- Preliminary work has begun
- Report presented at October's Committee meeting

Compliance Audit

- Biennial audit of compliance with laws, regulations, and policies; practices and procedures; and internal controls
- Audited by the Auditors of Public Accounts (“APA”)
- Audit Period is fiscal years ended June 30, 2024 and 2025
- Work has begun
- Report expected this year



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Thank You