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**COUNTY OF VENTURA,  
CALIFORNIA**

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS**

**FOR THE YEAR ENDED JUNE 30, 2018**

Compiled by:  
Jill K. Ward, Deputy Director, Auditor-Controller  
County of Ventura, California



**COUNTY OF VENTURA, CALIFORNIA**

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS**

**FOR THE YEAR ENDED JUNE 30, 2018**

**I. FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS**

**Finding 2016-002**

**Program:** Medicaid Cluster

**CFDA No.:** 93.778

**Federal Grantor:** U.S. Department of Health and Human Services

**Passed-through:** California Department of Social Services

**Award No. and Year:** Various

**Compliance Requirements:** Eligibility

**Status:** Implemented.

**Finding 2017-001**

**Program:** Temporary Assistance for Needy Families (TANF) Cluster

**CFDA No.:** 93.558

**Federal Grantor:** U.S. Department of Health and Human Services

**Passed-through:** California Department of Social Services

**Award No. and Year:** Various

**Compliance Requirements:** Sub-recipient Monitoring

**Status:** Implemented.

**Finding 2017-002**

**Program:** Temporary Assistance for Needy Families (TANF) Cluster

**CFDA No.:** 93.558

**Federal Grantor:** U.S. Department of Health and Human Services

**Passed-through:** California Department of Social Services

**Award No. and Year:** Various

**Compliance Requirements:** Sub-recipient Monitoring

**Status:** Implemented.