



Rockwood Water
People's Utility District

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MEMORANDUM

To: Board of Directors

From: Kari Duncan, General Manager

Date: December 15, 2021

Re: Outside Audit Report and Management Response

The 2020/2021 **final** annual audit report which includes the **final** Communication to the Governing Body and **final** Management Response is enclosed. The Board will receive a report from the Auditors at the Board meeting.

Thank you for your patience with the delayed report.