

As of 5-24-2023

"At-Risk" List: Adverse or Disclaimed Opinions

Type	Agency #	Agency Name	FY21 Financial Audit Opinion	FY22 Financial Audit Opinion
State Agencies	924	Public Education Department	Multiple: Including Disclaimer, See Audit Report for further detail	Multiple: Including Disclaimer, See Audit Report for further detail
Local Public Body	4044	Estancia Valley Solid Waste Authority	Multiple: Including Disclaimer, See Audit Report for further detail	Disclaimer
Higher Education	972	Mesalands Community College	Multiple: Including Disclaimer, See Audit Report for further detail	