



# Yolo Habitat Conservancy

County of Yolo • City of Davis • City of Winters • City of West Sacramento  
City of Woodland • University of California, Davis

To: Verna Sulpizio Hull, Vice Chair  
Members of the Board

From: Elisa Sabatini  
Executive Director

Re: Receive presentation on FY22-23 independent auditor's report from Maze & Associates

Date: September 16, 2024

---

## **REQUESTED ACTIONS:**

1. Receive presentation on FY22-23 independent auditor's report from Maze & Associates

## **BACKGROUND:**

The Board of Directors requires annual outside audits of the YHC finances, including a presentation to the Board. The independent auditor, Maze & Associates, completed the 2022-23 independent auditor's report (Attachment A). The auditor did not include any findings. The FY22-23 audit was formally accepted by the Board of Directors on May 20, 2024.

## **ATTACHMENTS:**

**Attachment A.** FY22/23 Independent Auditor's Report  
**Attachment B.** FY22/23 Audit Communication Letter