





65 East State Street Columbus, Ohio 43215 ContactUs@ohioauditor.gov 800-282-0370

## **BASIC AUDIT REPORT**

Wayne County Community Improvement Corporation Wayne County 542 E. Liberty Street Wooster, Ohio 44691

We have completed certain procedures in accordance with Ohio Rev. Code § 117.01(G) to the accounting records and related documents of the Wayne County Community Improvement Corporation, Wayne County, (the CIC) for the years ended December 31, 2024 and 2023.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code § 117.11(A). Because our procedures were not designed to opine on the CIC's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the CIC's financial statements, transactions or balances for the years ended December 31, 2024 and 2023.

The CIC's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code § 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no compliance or accounting issues to report.

KEITH FABER Ohio Auditor of State

Tiffany L Ridenbaugh, CPA, CFE, CGFM Chief Deputy Auditor

September 26, 2025





## WAYNE COUNTY COMMUNITY IMPROVEMENT CORPORATION

## WAYNE COUNTY

## **AUDITOR OF STATE OF OHIO CERTIFICATION**

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 10/9/2025

65 East State Street, Columbus, Ohio 43215 Phone: 614-466-4514 or 800-282-0370