



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

JOSH STEIN • Governor

DEVPUTTA SANGVAI • Secretary

July 11, 2025

Sandra Long, Finance Officer
Ashe County
150 Government Circle, Suite 2500
Jefferson, NC 28640


Dear Sandra Long:

We reviewed your audit report submitted for the fiscal year ended June 30, 2024. The Auditor's Report for Ashe County did not disclose any instances of non-compliance with laws and regulations for which the North Carolina Department of Health and Human Services (NCDHHS) is responsible for resolution.

Accordingly, no corrective action plan is necessary, and resolution of this audit is closed with respect to programs of financial assistance administered by the NCDHHS. If you have questions, please contact Sharmela Snell, via email at sharmela.snell@dhhs.nc.gov or phone at (919) 527-6852.

Sincerely,

DEVPUTTA SANGVAI
SECRETARY


Digitally signed by
lisa.allnutt@dhhs.nc.gov
gov
Date: 2025.07.11
15:55:43 -04:00

Lisa Allnutt, CIA, CISA, CRMA
OIA Senior Manager - Risk Management, Compliance and Consulting

cc: Todd McNeill (Chairman), Adam Stumb (County Manager), Tracie McMillan Downer (DSS Director), Mary Spivey (DHHS DHB), Odessia Houston (DHHS DHB), Renee Jones (DHHS DHB), Judy Hopkins (DHHS DSS), Tiffiney Newton (DHHS DSS), Erin Matteson (DHHS DSS), Jeneen Preciose (DHHS DPH)

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE INTERNAL AUDITOR

LOCATION: 1050 Umstead Drive, Spruill Annex Building, Raleigh, NC 27603

MAILING ADDRESS: 2014 Mail Service Center, Raleigh, NC 27699

www.ncdhhs.gov • TEL: 919-527-6840 • FAX: 919-715-3096

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER