



# COUNTY OF WARREN

Finance & Purchasing Department  
220 North Commerce Avenue, Suite 700  
Front Royal, Virginia 22630  
(540) 636-1604 FAX (540) 636-8163

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## **Notice of Delay to the publication of the audited Statement of Accounts for the Year ended June 30<sup>th</sup>, 2024**

In accordance with Section 15.2-2511 of the Code of Virginia, the County of Warren, Virginia is hereby posting the following statement:

- The annual financial audit for Fiscal Year 2023-2024 (the "Audit") is currently pending by the independent audit firm of Robinson, Farmer, Cox Associates, Certified Public Accountants.
- The Audit will not be completed by December 31, 2024.
- The reason for the delay is due to a combination of factors, including the following; resource capacity restraints on the part of both Treasurer's Office and Finance and Purchasing internal staff when implementing software conversion.
- The estimated date of completion of the Audit is December 15, 2025.

If there are any questions or concerns, please contact Alisa Scott, Finance Director, by phone at (540) 636-1604 or via email at [ascott@warrencountyva.gov](mailto:ascott@warrencountyva.gov).

**From:** [Alisa Scott](#)  
**To:** [LocalGovernment](#)  
**Cc:** [Sabryna Reed](#)  
**Subject:** Warren County Notice of Delay  
**Date:** Thursday, June 12, 2025 1:40:43 PM  
**Attachments:** [Notification - Delay in Audit Completion Updated 6.12.25.docx](#)

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**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please find attached the latest update on Warren's FY24 audit completion date. We will post this notification on our meeting room front door and on our website.

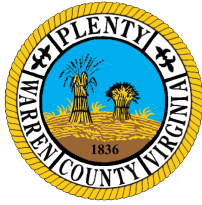
Thank you,

Alisa Scott, PMP, VCA/VCO, CPPB  
*Director of Finance*

County of Warren, Virginia  
220 N Commerce Avenue, Suite 700  
Front Royal, VA 22630

**Direct Line: 540-636-1604 ext. 334**  
[www.warrencountyva.gov](http://www.warrencountyva.gov)

This message was sent from a verified Warren County account.



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- The Audit will not be completed by December 31, 2024.
- The reason for the delay is due to a combination of factors, including the following; resource capacity restraints on the part of both Treasurer's Office and Finance and Purchasing internal staff when implementing software conversion.
- The estimated date of completion of the Audit is May 2025.

If there are any questions or concerns, please contact Alisa Scott, Finance Director, by phone at (540) 636-1604 or via email at [ascott@warrencountyva.gov](mailto:ascott@warrencountyva.gov).



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- The Audit will not be completed by December 31, 2024.
- The reason for the delay is due to a combination of factors, including the following; resource capacity restraints on the part of both Treasurer's Office and Finance and Purchasing internal staff when implementing software conversion.
- The estimated date of completion of the Audit is February 2025.

If there are any questions or concerns, please contact Alisa Scott, Finance Director, by phone at (540) 636-1604 or via email at [ascott@warrencountyva.gov](mailto:ascott@warrencountyva.gov).

**From:** [Alisa Scott](#)  
**To:** [LocalGovernment](#)  
**Subject:** Notice of Delay - Warren County  
**Date:** Tuesday, December 17, 2024 9:43:56 AM  
**Attachments:** [image001.png](#)  
[Notification - Delay in Audit Completion.pdf](#)

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**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached our notice of delay that is posted on our Board of Supervisors meeting room door and also on our website. Here is the link: <https://va-warrencounty.civicplus.com/CivicAlerts.aspx?AID=83>

Thank you,



**Alisa Scott**

**Finance Director**

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*Where history, nature and family come together.*

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