



AUDITOR-CONTROLLER

Mandip Dhillon, CPA
AUDITOR-CONTROLLER

Christopher Barnes, CPA
ASSISTANT AUDITOR-CONTROLLER

July 31, 2026

Honorable Sonny Sandhu, Presiding Judge
Superior Court of California, County of Stanislaus
P.O. Box 3488
Modesto, CA 95353

RECEIVED

AUG 04 2026

BY: _____

SUBJECT: Response to Civil Grand Jury Review of the Annual Financial Audit Report for the Fiscal Year Ended on June 30, 2025 – Case Number 26-15GJ

This letter will serve as the Auditor-Controller's response to the Civil Grand Jury Final Report for the 2025-2026 Fiscal Year.

We have included the Civil Grand Jury finding and commendation followed by our response.

F1. Grand Jury's Finding: Financial controls in the Stanislaus County Auditor-Controller's Office are accurate and effective.

Commendation1: The Stanislaus County Civil Grand Jury commends the Auditor-Controller and his management team for their competent financial management.

Stanislaus County Auditor-Controller Response: The Auditor-Controller's Office agrees with the Civil Grand Jury's finding and appreciates the acknowledgment of its competent financial management. We thank the Civil Grand Jury for its review of the Annual Financial Audit Report for the fiscal year ending June 30, 2025, and for recognizing the accuracy and strength of our financial controls. Stanislaus County remains committed to maintaining strong internal controls, adhering to established accounting standards, and ensuring transparent stewardship of public resources.

Please feel free to contact me if you have any additional questions or require further information.

Respectfully,

Mandip Dhillon, CPA
Auditor-Controller

C: Honorable Buck Condit, Supervisor – District 1
 Honorable Vito Chiesa, Supervisor – District 2
 Honorable Terry Withrow, Supervisor- District 3
 Honorable Mani Grewal, Supervisor- District 4
 Honorable Channce Condit, Supervisor - District 5
 Jody L. Hayes, Chief Executive Officer