



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

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December 7, 2021

To: Department of Justice – Attorney General:

The Department of Justice is a part of the State of Iowa and, as such, has been included in our audits of the State's Comprehensive Annual Financial Report (CAFR) and the State's Single Audit Report for the year ended June 30, 2020.

In addition to these reports, we also prepare a separate report of recommendations pertaining to each Department's internal control, compliance with statutory requirements and other matters when our audits disclose findings we believe should be brought to your attention.

This report is to inform you our audit of the Department of Justice did not disclose any findings we believe were necessary to report for the year ended June 30, 2020.

We would like to acknowledge the many courtesies and assistance extended to us by personnel of the Department of Justice during the course of our audits. Should you have questions concerning the above information, please contact Ryan Pithan at (515) 281-6416.

A handwritten signature in black ink that reads "Marlys K. Gaston". The signature is written in a cursive, flowing style.

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Honorable Kim Reynolds, Governor  
Kraig Paulsen, Director, Department of Management  
Tim McDermott, Interim Director, Legislative Services Agency