

Audit Unit
Annual and Quarterly
Reporting Trends

Fiscal Year 2023-24

Audit Unit

Annual and Quarterly Reporting Trends

Annual Report	Reported Timely	Reported Late	Did Not Report	Not Yet Due
Cemetery (COA) Endowment Care Trust Fund Annual Reports	74%	1%	3%	22%
Funeral Establishment Pre-Need Trust Annual Reports	52%	45%	3%	N/A

Quarterly Report Regulatory Fee	Reported Timely	Reported Late	Did Not Report
Cemetery (COA) Quarterly Reporting – Regulatory Fee	95%	4%	1%
Crematory Quarterly Reporting – Regulatory Fee	87%	10%	3%
Hydrolysis Facility Quarterly Reporting – Regulatory Fee	62%	13%	25%

Contact CFB
Audit Unit

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