Audit Unit Annual and Quarterly Reporting Trends

July 1 – December 31, 2024

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	89%	2%	5%	4%
Funeral Establishment Pre- Need Trust Annual Reports	53%	45%	2%	N/A

Quarterly Report Regulatory Fee	Reported Timely	Reported Late	Did Not Report
Cemetery (COA) Quarterly Reporting – Regulatory Fee	90%	9%	1%
Crematory Quarterly Reporting – Regulatory Fee	84%	13%	2%
Hydrolysis Facility Quarterly Reporting – Regulatory Fee	63%	12%	25%

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