

AGENDA NOTE – HRPDC ANNUAL COMMISSION MEETING

ITEM #10F: FY 2012 AUDIT REPORT

SUBJECT:

The FY 2012 Audit Report has been completed.

BACKGROUND:

Dixon Hughes Goodman LLP has completed its annual review of the FY 2012 financial statements of the HRPDC and has given the HRPDC an Unqualified Opinion. There were no material weaknesses or deficiencies in any of the internal controls or processes of the HRPDC financial activity, and all information was free of any material misstatements.

RECOMMENDED ACTION:

Approve the Audit Report for distribution

Note: This item was presented under Workshop Agenda Item 6