

AGENDA NOTE – HRPDC ANNUAL COMMISSION MEETING

ITEM #6: 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.

HRPDC Chief Financial Officer, Nancy Collins, will brief the Commission on the audit. Both Ms. Collins, and Ms. Leslie Roberts, representing the audit firm, will be available to address any questions the Commission may have.

Enclosure

Note: This item will be considered for action under Agenda Item 10F