

AGENDA NOTE – HRPDC ANNUAL COMMISSION MEETING

ITEM #6: FY 2013 AUDIT REPORT

SUBJECT:

The FY 2013 Audit Report has been completed.

BACKGROUND:

Dixon, Hughes, Goodman LLP has completed its annual review of the FY 2013 financial statements of the HRPDC and their Independent Auditors' Report states that they present fairly (*formerly known as an Unqualified Opinion*), in all material respects the financial position of the HRPDC. 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, Ms. Nancy Collins, will brief the Commission on the audit. Both Ms. Collins, and Ms. Christine Duncan, Dixon, Hughes, Goodman, will be available to address any questions the Commission may have.

Enclosure 6-A – Report to the Board of Directors

Enclosure 6-B – Financial Statements for Year Ended June 2013 and 2012

Note: This item will be presented for action under Agenda Item #10-D