

## Legislation Details (With Text)

**File #:** 19-405      **Version:** 1      **Name:**

**Type:** Action Report      **Status:** Reported to Board

**File created:** 4/10/2019      **In control:** Governance and Finance Committee

**On agenda:** 5/1/2019      **Final action:** 5/1/2019

**Title:** Capital Regional District 2018 Audit Findings Report and Statement of Financial Information

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report: CRD 2018 Audit Findings & Statement-Financial Information, 2. Presentation: 2018 CRD Statement of Financial Information, 3. Appendix 1: CRD 2018 Statement of Financial Information, 4. Appendix 2: CRD 2018 Unaudited Statements, 5. Appendix 3: DBRS Rating Methodology, 6. Appendix 4: CRD 2018 Additional Financial Analysis, 7. Appendix 5: CRD 2018 Audit Findings Report

Date	Ver.	Action By	Action	Result
5/8/2019	1	Capital Regional District Board		
5/1/2019	1	Governance and Finance Committee	recommended for approval	Pass

Capital Regional District 2018 Audit Findings Report and Statement of Financial Information

That the Finance Committee recommend to the Capital Regional District Board:  
That the Capital Regional District 2018 Audit Findings Report be received and the Capital Regional District 2018 Statement of Financial Information be approved.  
(NWA)