

## Legislation Details

<b>File #:</b>	19-405	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Action Report	<b>Status:</b>		Reported to Board	
<b>File created:</b>	4/10/2019	<b>In control:</b>		Governance and Finance Committee	
<b>On agenda:</b>	5/1/2019	<b>Final action:</b>		5/1/2019	
<b>Title:</b>	Capital Regional District 2018 Audit Findings Report and Statement of Financial Information				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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