

## Legislation Details (With Text)

<b>File #:</b>	20-264	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Action Report	<b>Status:</b>		Carried	
<b>File created:</b>	3/31/2020	<b>In control:</b>		Capital Regional District Board	
<b>On agenda:</b>	5/13/2020	<b>Final action:</b>		5/13/2020	
<b>Title:</b>	Capital Regional District 2019 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 2019 Audit Findings & Statement of Financial Information, 2. Presentation: CRD 2019 Statement of Financial Information, 3. Appendix A: CRD 2019 Statement of Financial Information, 4. Appendix B: CRD 2019 Unaudited Statements, 5. Appendix C: DBRS Rating Methodology, 6. Appendix D: CRD Additional Financial Analysis, 7. Appendix E: CRD 2019 Audit Findings Report, 8. Appendix F: KPMG Management Letter				

Date	Ver.	Action By	Action	Result
5/13/2020	1	Capital Regional District Board	approved	Pass

### Capital Regional District 2019 Audit Findings Report and Statement of Financial Information

That the Capital Regional District 2019 Audit Findings Report be received and the Capital Regional District 2019 Statement of Financial Information be approved.  
(NWA)