

Legislation Details

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Title:	Capital Regional District 2019 Audit Findings Report and Statement of Financial Information				
Sponsors:					
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Attachments:	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