

## Legislation Details (With Text)

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**File created:** 3/25/2021      **In control:** Finance Committee

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**Title:** Capital Regional District 2020 Audit Findings Report and Statement of Financial Information

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report: CRD 2020 Audit Report & Statement of Financial Info, 2. Presentation: CRD Statement of Financial Information, 3. Appendix A: 2020 Statement of Financial Information, 4. Appendix B: 2020 Unaudited Financial Statements, 5. Appendix C: Other Financial Statement Analysis, 6. Appendix D: DBRS Rating Methodology, 7. Appendix E: 2020 Additional Financial Analysis, 8. Appendix F: 2020 Audit Findings Report, 9. Appendix G: KPMG Management Letter

Date	Ver.	Action By	Action	Result
5/12/2021	1	Capital Regional District Board		
5/5/2021	1	Finance Committee	approved	Pass

### Capital Regional District 2020 Audit Findings Report and Statement of Financial Information

The Finance Committee recommends to the Capital Regional District Board:  
That the Capital Regional District 2020 Audit Findings Report be received and the Capital Regional District 2020 Statement of Financial Information be approved.  
(NWA)