

Legislation Details

File #: 21-245 **Version:** 1 **Name:**

Type: Action Report **Status:** Carried

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

On agenda: 5/5/2021 **Final action:** 5/5/2021

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