

MEMO

Attachment A



Date: April 12, 2013
To: Board of Directors
From: Jody Wainscott, Chair
Subject: 2012 Audit Report

Attached is a copy of the 2012 Audit Report (Attachment B) and Management Letter (Attachment C). The Audit Committee met with the auditors on April 8th and reviewed, in detail, the financial report and management letter. Jim Creeden, Auditor, will present a summary of the report at the April board meeting. It will be helpful if you have the opportunity to review the audit and management letter prior to the board meeting.



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