

ATTACHMENT NO. XII-B

ATTACHMENT NO. XII-B: Acceptance of 2010-2011 Audit Report

Potential motion: Move to accept the 2010-2011 audit report.

Recommended action: Approve the motion

A presentation of the 2010-2011 audit report was made at the September 6, 2011 Business Committee meeting by Mr. Richard Wolf, SVA Certified Public Accountants, SC. There being no significant changes to the draft audit, the Business Committee recommended that the 2010-2011 Audit be submitted to the Board for approval. It is requested that the Board accept the 2010-2011 Audit Report as presented.