



## Northern Virginia Regional Commission

# RESOLUTION

Resolution No. 13-11

PATRON: G. Mark Gibb  
Executive Director  
DATE: January 31, 2013

### FY 2012 AUDITED STATEMENTS

WHEREAS, the public auditor's draft report and financial statements for June 30, 2012, have been submitted by Government and Non-Profit Audit Group, PLC, Certified Public Accountants, covering the financial operations and condition of the Commission for the fiscal year ending June 30, 2012; and

WHEREAS, the auditors have found no reportable conditions: no finding of noncompliance, no questioned costs, no matters involving internal controls that are material weaknesses; and

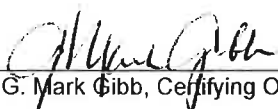
WHEREAS, the auditors have rendered an unqualified opinion on the financial position of the Northern Virginia Regional Commission;

THEREFORE BE IT RESOLVED, that the Northern Virginia Regional Commission accepts the audit report for Fiscal Year 2012.



### CERTIFICATION

The undersigned certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Northern Virginia Regional Commission on January 13, 2013.

  
G. Mark Gibb, Certifying Officer