



**Northern Virginia Regional Commission**

**RESOLUTION**

Resolution No. 14-14

PATRON: G. Mark Gibb  
Executive Director  
DATE: December 12, 2013

**FY 2013 AUDITED STATEMENTS**

WHEREAS, the public auditor's draft report and financial statements for June 30, 2013, 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, 2013; 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 2013.



**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 December 12, 2013.

  
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G. Mark Gibb, Certifying Officer